

Unaudited Financial Statements  
for the period ended 31 October 2024  
for  
SAM GOAD DISTRIBUTION LTD

SAM GOAD DISTRIBUTION LTD  
Statement of Financial Position  
As at 31 October 2024

	£	2024 £
Current assets	474	
Creditors: amount falling due within one year	(3,508)	
<b>Net current assets/(liabilities)</b>		<b>(3,034)</b>
<b>Total assets less current liabilities</b>		<b>(3,034)</b>
<b>Net assets/(liabilities)</b>		<b>(3,034)</b>
<b>Capital and reserves</b>		<b>(3,034)</b>

1. For the period ended 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

-----  
Sam Jack Goad  
Director

Date approved: 30 June 2025

**SAM GOAD DISTRIBUTION LTD**  
**Notes to the Accounts**  
**For the period ended 31 October 2024**

**Statutory Information**

SAM GOAD DISTRIBUTION LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 15181709, registration address 2 The Pinnacles, St. Marys Island, Chatham, ME4 3PN, England.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**2. Average number of employees**

Average number of employees during the period was 1 .