

REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
1 JANUARY 2024 - 31 DECEMBER 2024
FOR
GOOD OLD WOOD SC044071

GOOD OLD WOOD SC044071

CONTECTS OF THE FINANCIAL STATEMENTS
for the Period 1 January 2024 to 31 December 2024

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GOOD OLD WOOD SC044071

COMPANY INFORMATION

for the Period 1 January 2024 to 31 December 2024

DIRECTORS:

[REDACTED]

SECRETARY:

[REDACTED]

REGISTERED OFFICE:

1 Glascairn Place
Portlethen
Aberdeen
Aberdeenshire
AB12 4ND

REGISTERED NUMBER:

437409 (Scotland)

ACCOUNTANTS:

Acumen Accountants and Advisors Limited
City South Office Park
Bankhead Dr
Portlethen
Aberdeen
AB12 4XX

GOOD OLD WOOD SC044071

REPORTS OF THE DIRECTORS

for the Period 1 January 2024 to 31 December 2024

The directors present their report with the financial statements of the company for the period 12 June 2023 to 31 December 2023

INCORPORATION

The company was incorporated on 12 June 2013

FROM 12 June 2013 to 31 December 2013

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of manufacturer perfumes & toilet preparations.

TRUSTEES

The directors during the period under review were:



The beneficial interests of the trustees holding office on 12 June 2013 in the issued share capital of the company were as follows:

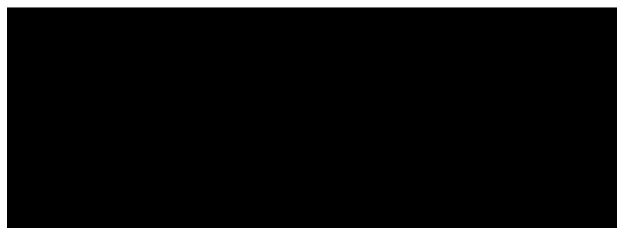
12.06.13

at date of appointment

Ordinary Shares £1 shares

All the trustees, being eligible, offer themselves for election at the forthcoming Annual General Meeting.

ON BEHALF OF THE TRUSTEES:



GOOD OLD WOOD SC044071

TRADING PROFIT & LOSS ACCOUNT

For the Period 1 January 2024 to 31 December 2024

	Notes	£
TURNOVER		0
Cost of Sales		0
GROSS PROFIT		<u>0</u>
Adminstratvie Expenses		0
OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	0
Tax on loss on ordinary activities	3	<u>0</u>
LOSS FOR THE FINANCIAL PERIOD AFTER TAXATION		0
DEFICIT CARRIED FORWARD		<u><u>0</u></u>

GOOD OLD WOOD SC044071

BALANCE SHEET

31-Dec-24

	Notes	£
CURRENT ASSETS:		
Stock		0
Debtors		0
Cash at Bank		<u>0</u>
		0
CREDITORS: Amounts Falling due within one year		
		<u>0</u>
		0
NET CURRENT LIABILITIES		
		<u>0</u>
		0
TOTAL ASSETS LESS CURRENT LIABILITIES		
		<u><u>0</u></u>
		0
CAPITAL AND RESERVES:		
Called up share capital		0
Profit and Loss account		0
		<u>0</u>
SHAREHOLDERS' FUNDS:		
		<u><u>0</u></u>
		0

For the year ending 31 December 2014 the company was entitled to exemption from audit section 477 of the companies Act 2006 relating to small companies.

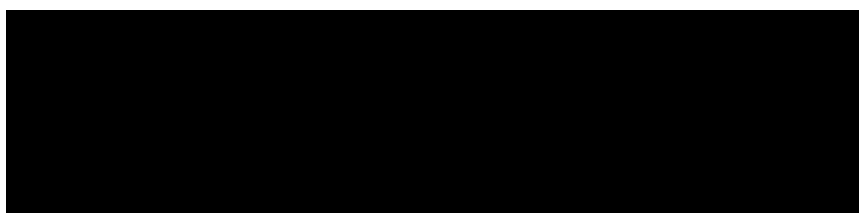
Directors' responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE TRUSTEES



GOOD OLD WOOD SC044071

NOTES TO THE FINANCIAL STATEMENTS
for the Period 1 January 2024 to 31 December 2024

1. **ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **OPERATING LOSS**

The operating loss is stated after charging:

Directors' emoluments and other benefits etc	£ <u>0</u>
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3. **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period.

DUE WITHIN ONE YEAR	£ <u>0</u>
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5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Directors current accounts	0
Accruals	0
	<u>0</u>

6. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
0	Ordinary Shares	£1	<u>0</u>

ms.

GOOD OLD WOOD SC044071

**REPORT OF THE ACCOUNTANTS TO THE TRUSTEES OF
GOOD OLD WOOD SC044071.2015.1**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2024 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanation supplied to us.

GOOD OLD WOOD SC044071

TRADING PROFIT & LOSS ACCOUNT

For the Period 1 January 2024 to 31 December 2024

	£	£
Sales		0
Cost of Sales:		
Purchases	0	
Consumables	0	
Carriage	0	
	<u>0</u>	
Closing Stock	0	0
		<u>0</u>
GROSS LOSS		
Expenditure:		
Telephone	0	
Post & Stationery	0	
Travel & Accommodation	0	
Motor Expenses	0	
Stall Expenses	0	
Computer Expenses	0	
General Expenses	0	0
NET PROFIT/(LOSS)		<u><u>0</u></u>

GOOD OLD WOOD SC044071

Tax District:795 Scotland North Area
Tax Reference:49600 18078

CORPORATION TAX COMPUTATION
FOR THE CORPORATION TAX ACCOUNTING PERIOD
FROM 1 January 2024 - 31 December 2024

	£	£	£
SCHEDULED CASE I COMPUTATION			
Loss per financial statements		0	
Trading losses		<u>0</u>	
Net trading profit			0
PROFITS CHARGEABLE TO CORPORATION TAX			<u><u>NIL</u></u>
MEMO: There are no associated companies			
CORPORATION TAX CHARGEABLE			
CORPORATION TAC OUTSTANDING			<u><u>NIL</u></u>
MEMO: Summary of trading losses			
Trading loss	0		
Utilized (S393A)			
current year	<u>0</u>		
Loss remaining	<u><u>0</u></u>		

NO CAPITAL ALLOWANCES CLAIMED