

Company registration number: 03089262

Goddard Electrical Services Limited

Unaudited filleted financial statements

30 September 2020

Goddard Electrical Services Limited

Contents

Statement of financial position and notes to the financial statements

Goddard Electrical Services Limited**Statement of financial position****30 September 2020**

	2020		2019	
	£	£	£	£
Fixed assets		12,719		28,779
		<hr/>		<hr/>
Current assets	141,668		158,281	
Prepayments and accrued income	4,010		3,980	
	<hr/>		<hr/>	
		145,678		162,261
Creditors: amounts falling due within one year		(70,381)		(102,173)
		<hr/>		<hr/>
Net current assets		75,297		60,088
		<hr/>		<hr/>
Total assets less current liabilities		88,016		88,867
Creditors: amounts falling due after more than one year		-		(1,395)
Accruals and deferred income		(2,160)		(2,160)
		<hr/>		<hr/>
Net assets		85,856		85,312
		<hr/>		<hr/>
Capital and reserves		85,856		85,312
		<hr/>		<hr/>
Notes to the financial statements				

Goddard Electrical Services Limited

Year ended 30 September 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2019: 8).

For the year ending 30 September 2020 the company was entitled to exemption from audit under 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 23 February 2021 , and are signed on behalf of the board by:

Stephen Goddard

Director

Company registration number: 03089262

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Unit 6, Prescott Business Park, Sinclair Way, Knowsley, Merseyside, L34 1QL.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.