

GOALCOOK LIMITED

**Company Registration Number:
04135306 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

GOALCOOK LIMITED

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GOALCOOK LIMITED

Company Information

for the Period Ended 31 January 2017

Registered office:

59 The Quantocks
Flitwick
Bedfordshire
GBR
MK45 1TG

Company Registration Number:

04135306 (England and Wales)

GOALCOOK LIMITED

Profit and Loss Account

for the Period Ended 31 January 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	9,293	9,040
Other charges	(9,043)	(8,800)
Tax on Profit	(32)	-
Profit or (Loss) for Period	218	240

GOALCOOK LIMITED

Balance sheet

As at 31 January 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	1	1
Current assets:	3,821	3,608
Creditors: amounts falling due within one year:	(4,034)	(4,040)
Net current assets (liabilities):	(213)	(432)
Total assets less current liabilities:	(212)	(431)
Total net assets (liabilities):	(212)	(431)
Capital and reserves:	(212)	(431)

GOALCOOK LIMITED

Balance sheet continued

For the year ending 31 January 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 October 2017

And Signed On Behalf Of The Board By:

Name: Jonathan Lopes

Status: Director

The notes form part of these financial statements

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.