

**GOFFE ELECTRICAL SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**GOFFE ELECTRICAL SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**GOFFE ELECTRICAL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	M Goffe
<b>Company Number</b>	09017583 (England and Wales)
<b>Registered Office</b>	The Old Post Office 137-139 Long Street Dordon Staffordshire B78 1SH
<b>Accountants</b>	R M Accountancy Services Ltd The Old Post Office 137-139 Long Street Dordon Staffordshire B78 1SH

**GOFFE ELECTRICAL SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,969	5,292
<b>Current assets</b>			
Debtors	5	19,766	14,944
Cash at bank and in hand		7,814	6,669
		<u>27,580</u>	<u>21,613</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(16,499)	(15,857)
<b>Net current assets</b>		<u>11,081</u>	<u>5,756</u>
<b>Net assets</b>		<u>15,050</u>	<u>11,048</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		15,049	11,047
<b>Shareholders' funds</b>		<u>15,050</u>	<u>11,048</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 June 2020 and were signed on its behalf by

M Goffe  
Director

Company Registration No. 09017583



**GOFFE ELECTRICAL SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

<b>5 Debtors</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	4,512	1,760
Other debtors	15,254	13,184
	<u>19,766</u>	<u>14,944</u>
	<u><u>19,766</u></u>	<u><u>14,944</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	-	2,375
Taxes and social security	10,729	9,281
Loans from directors	5,770	4,201
	<u>16,499</u>	<u>15,857</u>
	<u><u>16,499</u></u>	<u><u>15,857</u></u>

**7 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

