Company Registration No. 09017583 (England and Wales)

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

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

Director M Goffe

Company Number 09017583 (England and Wales)

Registered Office The Old Post Office

137-139 Long Street

Dordon Staffordshire B78 1SH

Accountants 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

		2020	2019
No	tes	£	£
Fixed assets			
Tangible assets	4	3,969	5,292
Current assets			
Debtors Cash at bank and in hand	5	19,766 7,814	14,944 6,669
		27,580	21,613
Creditors: amounts falling due within one year	<u>6</u>	(16,499)	(15,857)
Net current assets	-	11,081	5,756
Net assets	-	15,050	11,048
Capital and reserves	=		
Called up share capital Profit and loss account		1 15,049	11,047
Shareholders' funds	•	15,050	11,048

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

1 Statutory information

Goffe Electrical Services Limited is a private company, limited by shares, registered in England and Wales, registration number 09017583. The registered office is The Old Post Office, 137-139 Long Street, Dordon, Staffordshire, B78 1SH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 25% Reducing balance

4	Tangible fixed assets	Motor
		vehicles
		£
	Cost or valuation	At cost
	At 1 April 2019	16,725
	At 31 March 2020	16,725
	Depreciation	
	At 1 April 2019	11,433
	Charge for the year	
	At 31 March 2020	12,756
	Net book value	
	At 31 March 2020	3,969
	At 31 March 2019	5,292

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

5	Debtors	2020	2019
		£	£
	Trade debtors	4,512	1,760
	Other debtors	15,254	13,184
		19,766	14,944
6	Creditors: amounts falling due within one year	2020	2019
		£	£
	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
		16,499	15,857

7 Average number of employees

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

