

**GOFFE ELECTRICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

GOFFE ELECTRICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
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GOFFE ELECTRICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	2,977	3,969
Current assets			
Debtors	5	10,490	19,766
Cash at bank and in hand		5,742	7,814
		<u>16,232</u>	<u>27,580</u>
Creditors: amounts falling due within one year	<u>6</u>	(11,759)	(16,499)
Net current assets		<u>4,473</u>	<u>11,081</u>
Net assets		<u>7,450</u>	<u>15,050</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,449	15,049
Shareholders' funds		<u>7,450</u>	<u>15,050</u>

For the year ending 31 March 2021 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 25 June 2021 and were signed on its behalf by

M Goffe
Director

Company Registration No. 09017583

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Turnover

Presentation currency

Tangible fixed assets and depreciation

Motor vehicles	25% Reducing balance
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4 Tangible fixed assets

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GOFFE ELECTRICAL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	-	4,512
Other debtors	10,490	15,254
	<hr/>	<hr/>
	10,490	19,766
	<hr/> <hr/>	<hr/> <hr/>
6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	6,622	10,729
Loans from directors	5,137	5,770
	<hr/>	<hr/>
	11,759	16,499
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

