Company Registration No. 09017583 (England and Wales)

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

GOFFE ELECTRICAL SERVICES LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

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

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

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

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

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 2020	16,725
	At 31 March 2021	16,725
	Depreciation	
	At 1 April 2020	12,756
	Charge for the year	992
	At 31 March 2021	13,748
	Net book value	
	At 31 March 2021	2,977
	At 31 March 2020	3,969

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
		10,490	19,766
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
		11,759	16,499
		11,759	16,499

7 Average number of employees

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

