

**GOFFE ELECTRICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

GOFFE ELECTRICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GOFFE ELECTRICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	2,233	2,977
Current assets			
Debtors	5	16,852	10,490
Cash at bank and in hand		11,852	5,742
		<u>28,704</u>	<u>16,232</u>
Creditors: amounts falling due within one year	<u>6</u>	(19,705)	(11,759)
Net current assets		<u>8,999</u>	<u>4,473</u>
Net assets		<u>11,232</u>	<u>7,450</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,231	7,449
Shareholders' funds		<u>11,232</u>	<u>7,450</u>

For the year ending 31 March 2022 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 13 May 2022 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 2022

5 Debtors: amounts falling due within one year	2022	2021
	£	£
Trade debtors	1,880	-
Other debtors	14,972	10,490
	<hr/>	<hr/>
	16,852	10,490
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	10,419	6,622
Loans from directors	9,286	5,137
	<hr/>	<hr/>
	19,705	11,759
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

