

**GOFFE ELECTRICAL SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**GOFFE ELECTRICAL SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**GOFFE ELECTRICAL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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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 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	1,675
<b>Current assets</b>			
Debtors	5	10,528	12,208
Cash at bank and in hand		7,859	5,067
		<u>18,387</u>	<u>17,275</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(11,754)	(10,508)
<b>Net current assets</b>		<u>6,633</u>	<u>6,767</u>
<b>Net assets</b>		<u>6,633</u>	<u>8,442</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		6,632	8,441
<b>Shareholders' funds</b>		<u>6,633</u>	<u>8,442</u>

For the year ending 31 March 2024 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 29 April 2024 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 2024**

<b>5 Debtors</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	832	-
Other debtors	9,696	12,208
	<u>10,528</u>	<u>12,208</u>
	<u><u>10,528</u></u>	<u><u>12,208</u></u>
 <b>6 Creditors: amounts falling due within one year</b>	 <b>2024</b>	 <b>2023</b>
	<b>£</b>	<b>£</b>
Taxes and social security	5,833	8,019
Loans from directors	5,921	2,489
	<u>11,754</u>	<u>10,508</u>
	<u><u>11,754</u></u>	<u><u>10,508</u></u>

**7 Average number of employees**

During the year the average number of employees was 1 (2023: 1).

