

REGISTERED NUMBER: 09557532 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2017

FOR

GOODSON ENGINEERING DESIGN SERVICES LTD

GOODSON ENGINEERING DESIGN SERVICES LTD (BY SHARES)
(REGISTERED NUMBER: 09557532)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

Company Information	1
Balance Sheet	2

GOODSON ENGINEERING DESIGN SERVICES LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

DIRECTORS:

S G Goodson
Mrs M M Goodson

REGISTERED OFFICE:

27 Tarragon Way
Bourne
Lincolnshire
PE10 9NA

REGISTERED NUMBER:

09557532 (England and Wales)

ACCOUNTANTS:

GreenStones Limited
9 Commerce Road
Lynchwood
Peterborough
Cambridgeshire
PE2 6LR

GOODSON ENGINEERING DESIGN SERVICES LTD (BY SHARES)
(REGISTERED NUMBER: 09557532)

BALANCE SHEET
30 APRIL 2017

	2017		2016
	£	£	£
FIXED ASSETS		404	602
CURRENT ASSETS	12,608		12,195
CREDITORS			
Amounts falling due within one year	(12,094)		(10,192)
NET CURRENT ASSETS		<u>514</u>	<u>2,003</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>918</u>	<u>2,605</u>
CAPITAL AND RESERVES		<u>918</u>	<u>2,605</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 30 April 2017 and the period ended 30 April 2016:

	2017	2016
	£	£
S G Goodson and Mrs M M Goodson		
Balance outstanding at start of year	(1,807)	-
Amounts advanced	7,102	-
Amounts repaid	(5,812)	(1,807)
Balance outstanding at end of year	<u>(517)</u>	<u>(1,807)</u>

This loan is unsecured and interest free.

GOODSON ENGINEERING DESIGN SERVICES LTD (BY SHARES)
(REGISTERED NUMBER: 09557532)

BALANCE SHEET - continued
30 APRIL 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial
- (b) year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 December 2017 and were signed on its behalf by:

S G Goodson - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.