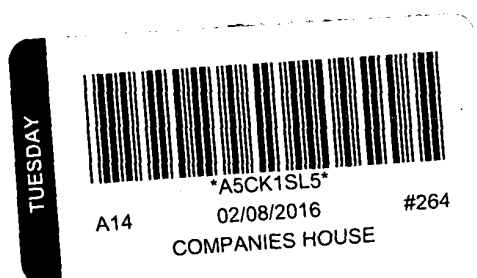


**GOADI CONSULTING LIMITED**

**COMPANY REGISTRATION NO: 09765470**

**FULL ACCOUNTS FOR THE PERIOD:  
07 SEPTEMBER 2015 – 31 MARCH 2016**

**REGISTERED OFFICE: 28 BURTON AVENUE  
TIMPERLEY  
ALTRINCHAM  
WA15 6AQ**



# GOADI CONSULTING LIMITED

## NOTES TO THE ACCOUNTS

### 1. Accounting Policies

#### a) Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

### 2. Turnover

Turnover represents the value of fees received during the period, excluding value added tax.

### 3. Profit on Ordinary Activities Before Taxation

2016

£

Is stated after charging:

Directors emoluments

11,000

### 4. Tax on ordinary activities

Corporation tax on profits

1,174

### 5. Creditors: Amounts falling due within one year

Trade Creditors

-

Corporation Tax

1,174

Other taxes & Social Security

-

Directors Loan Account

200

Other creditors

-

Accruals and Deferred Income

705

2,079

### 6. Called up Share Capital

2016

Authorised:

Number

Ordinary shares of £1 each

1

2016

Allotted, Called up & fully paid

Number

Ordinary shares of £1 each

1

**GOADI CONSULTING LIMITED****BALANCE SHEET AT 31 MARCH 2016**

	Notes	2016 £
<b>Current Assets</b>		
Debtors		807
Cash at bank		<u>5,971</u>
		6,778
<b>Creditors: Amounts falling due within one year</b>	5	<u>(2,079)</u>
<b>Net Current Assets/(Liabilities)</b>		<u>4,699</u>
<b>Total Assets Less Current Liabilities</b>		<u>4,699</u>
<b>Capital and Reserves</b>		
Called up Share capital	6	1
Profit and loss account		<u>4,698</u>
Closing Shareholder's funds		<u>4,699</u>

For the period ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities;**

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

F Chow



Director

The notes on pages 4 form part of these accounts.

**GOADI CONSULTING LIMITED**

**PROFIT AND LOSS ACCOUNT**

**FOR THE PERIOD ENDED 31 MARCH 2016**

	Notes	2016 £
Turnover (continuing activities)	2	27,415
Administrative expenses		(21,543)
<b>Profit on Ordinary Activities before taxation</b>	3	<u>5,872</u>
Interest & Similar Income		-
Tax on ordinary activities	4	(1,174)
<b>Profit on Ordinary Activities after taxation</b>		<u>4,698</u>
Reserves Brought Forward		-
Dividends		(-)
<b>Reserves carried Forward</b>		<u>4,698</u>
<b>Statement of Total Recognised Gains and Losses</b>		

There are no other recognised gains and losses apart from those disclosed in the profit and loss account.

**Continuing Operation**

None of the company's activities were acquired or discontinued during the period.

The notes on page 4 form part of these accounts.

**GOADI CONSULTING LIMITED**

**REPORT OF THE DIRECTOR**

**FOR THE PERIOD ENDED 31 MARCH 2016**

The director submits her Report, together with the financial statements of the company for the period ended 31 March 2016.

**Principal Activity**

The principal activity of the company is the provision of management consultancy.

**Business Review**

The results for the period are shown on page 3 to the accounts. The director is satisfied with the results for the period.

**Dividends and transfer to reserves**

The profit for the period after taxation was £4,698. The company did not pay any dividends.

**Directors**

F Chow

**Directors' interests in shares of the Company**

The director had the following interest in the share capital of the company:-

<b>Ordinary Shares of £1 each</b>	<b>31/3/2016</b>
F Chow	1



**F Chow**  
**Director**

# **GOADI CONSULTING LIMITED**

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