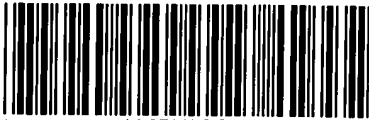


**GOADI CONSULTING LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

WEDNESDAY

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COMPANIES HOUSE
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COMPANIES HOUSE

Rob & Co Accountants
38 Amberley Road
Palmer's Green
London
N13 4BJ

Goadi Consulting Ltd
Unaudited Accounts
For The Year Ended 31 March 2017

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**Goadi Consulting Ltd
Company Information
For The Year Ended 31 March 2017**

Director	Ms Fiona Chow
Company Number	9765470
Registered Office	28 Burton Avenue Timperley Altrincham WA15 6AQ
Accountants	Rob & Co Accountants 38 Amberley Road Palmers Green London N13 4BJ

Goadi Consulting Ltd
Company No. 9765470
Director's Report For The Year Ended 31 March 2017

The director presents her report and the financial statements for the year ended 31 March 2017.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business;

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company's principal activity continues to be that of management consultancy.

Directors

The directors who held office during the year were as follows:

Ms Fiona Chow

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Ms Fiona Chow

22/06/2017

**Goadi Consulting Ltd
Accountant's Report
For The Year Ended 31 March 2017**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2017 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

22/06/2017

Rob & Co Accountants

38 Amberley Road
Palmers Green
London
N13 4BJ

Goadi Consulting Ltd
Profit and Loss Account
For The Year Ended 31 March 2017

	2017
	£
TURNOVER	71,152
Other income	2
Staff costs	(43,561)
Other charges	(15,027)
	<hr/>
PROFIT BEFORE TAXATION	12,566
Tax	(2,513)
	<hr/>
NET PROFIT	<u>10,053</u>

Goadi Consulting Ltd
Balance Sheet
As at 31 March 2017

	2017
	£
Current assets	21,361
Creditors: Amounts Falling Due Within One Year	(10,574)
NET CURRENT ASSETS	<u>10,787</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,787</u>
Accruals and deferred income	(1,035)
NET ASSETS	<u><u>9,752</u></u>
CAPITAL AND RESERVES	<u><u>9,752</u></u>

Notes

1. General Information

Goadi Consulting Ltd Registered number 9765470 is a limited by shares company incorporated in England & Wales. The Registered Office is 28 Burton Avenue, Timperley, Altrincham, WA15 6AQ.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board



Ms Fiona Chow

22/06/2017