

**GOADI CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**



Rob & Co Accountants

**38 Amberley Road
Palmers Green
London
N13 4R1**

Goadi Consulting Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2019

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**Goadi Consulting Ltd
Company Information
For The Year Ended 31 March 2019**

Director	Ms Fiona Chow
Company Number	9765470
Registered Office	75 Woodfield Road Broadheath Altrincham Cheshire WA14 4ET
Accountants	Rob & Co Accountants 38 Amberley Road Palmers Green London N13 4BJ

**Goadi Consulting Ltd
Accountant's Report
For The Year Ended 31 March 2019**

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 2019 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.

17/04/2019

Rob & Co Accountants

**38 Amberley Road
Palmers Green
London
N13 4BJ**

Goadi Consulting Ltd
Profit and Loss Account
For The Year Ended 31 March 2019

	2019	2018
	£	£
TURNOVER	64,701	106,286
Other income	20	8
Staff costs	(50,250)	(41,498)
Other charges	(15,533)	(31,373)
	<hr/>	<hr/>
PROFIT/(LOSS) BEFORE TAXATION	(1,062)	33,423
Tax	(6)	(6,349)
	<hr/>	<hr/>
NET PROFIT/(LOSS)	<u>(1,068)</u>	<u>27,074</u>

Goadi Consulting Ltd
Balance Sheet
As at 31 March 2019

	2019	2018
	£	£
Current assets	27,567	39,906
Creditors: Amounts Falling Due Within One Year	(1,729)	(8,010)
NET CURRENT ASSETS	25,838	31,896
TOTAL ASSETS LESS CURRENT LIABILITIES	25,838	31,896
Accruals and deferred income	(80)	(70)
NET ASSETS	25,758	31,826
CAPITAL AND RESERVES	25,758	31,826

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Goadi Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 9765470. The registered office is 75 Woodfield Road, Broadheath, Altrincham, Cheshire, WA14 4ET.

Goadi Consulting Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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

17/04/2019