

**GOADI CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Goadi Consulting Limited
Balance Sheet
As at 31 March 2021

Registered number: 09765470

	2021	2020
	£	£
Fixed assets	381	271
Current assets	59,809	30,159
Prepayments and accrued income	31	125
Creditors: Amounts Falling Due Within One Year	(15,414)	(7,024)
NET CURRENT ASSETS	44,426	23,260
TOTAL ASSETS LESS CURRENT LIABILITIES	44,807	23,531
Creditors: Amounts Falling After More Than One Year	(14,777)	-
NET ASSETS	30,030	23,531
CAPITAL AND RESERVES	30,030	23,531

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Goadi Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09765470 . The registered office is 75 Woodfield Road, Broadheath, Altrincham, WA14 4ET.

Goadi Consulting Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

F Chow

Director

21/05/2021

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.