

**GOADI CONSULTING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Goadi Consulting Limited**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 09765470

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	868	1,515
Current assets	56,015	65,809
Prepayments and accrued income	37	35
Creditors: Amounts Falling Due Within One Year	(14,594 )	(14,187 )
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<b>NET CURRENT ASSETS</b>	41,458	51,657
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	42,326	53,172
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Creditors: Amounts Falling After More Than One Year	(7,710 )	(11,152 )
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<b>NET ASSETS</b>	34,616	42,020
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<b>CAPITAL AND RESERVES</b>	34,616	42,020
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**Notes**

**1. General Information**

Goadi Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09765470 . The registered office is 17 Jubilee Way, Broadheath, Altrincham, Cheshire, WA14 4FB.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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F Chow

Director

13/07/2023

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.