

REGISTERED NUMBER: 10303170 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2018 TO 30 APRIL 2019

FOR

GOFF CONSULTING LIMITED

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GOFF CONSULTING LIMITED (REGISTERED NUMBER: 10303170)

**BALANCE SHEET
30 APRIL 2019**

	30.4.19		31.3.18
	£	£	£
FIXED ASSETS		2,608	17,871
CURRENT ASSETS	5,662		61,686
CREDITORS			
Amounts falling due within one year	<u>(8,042)</u>		<u>(9,675)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,380)</u>	<u>52,011</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		228	69,882
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>75,000</u>
NET ASSETS/(LIABILITIES)		<u>228</u>	<u>(5,118)</u>
CAPITAL AND RESERVES		<u>228</u>	<u>(5,118)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Goff Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10303170

Registered office: 4 Hughes Lane
Malpas
Cheshire
SY14 7FB

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

GOFF CONSULTING LIMITED (REGISTERED NUMBER: 10303170)

BALANCE SHEET - continued
30 APRIL 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 May 2019 and were signed by:

T Goff - Director

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.