

Unaudited Cessation Financial Statements  
for the Period 1 July 2020 to 10 March 2021  
for  
Goad Engineering Limited

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Balance Sheet  
10 March 2021

	10.3.21 £	30.6.20 £
<b>CURRENT ASSETS</b>	36,062	64,938
<b>CREDITORS</b>		
Amounts falling due within one year	(26,406)	(54,035)
<b>NET CURRENT ASSETS</b>	<u>9,656</u>	<u>10,903</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>9,656</u>	<u>10,903</u>
<b>CAPITAL AND RESERVES</b>	<u>9,656</u>	<u>10,903</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Goad Engineering 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:** 06939715

**Registered office:** 46a Northwood End Road  
Haynes  
Bedfordshire  
MK45 3HQ

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 (2020 - 2) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the period ended 10 March 2021 and the year ended 30 June 2020:

	10.3.21 £	30.6.20 £
<b>I Goad</b>		
Balance outstanding at start of period	-	20,030
Amounts advanced	3,238	-
Amounts repaid	-	(20,030)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>3,238</u>	<u>-</u>
<b>Mrs M Goad</b>		
Balance outstanding at start of period	-	7,893
Amounts advanced	923	-
Amounts repaid	-	(7,893)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>923</u>	<u>-</u>

The loan to the Director was repaid in full within 9 months of the company year end, therefore no S455 taxes have been accounted for.

Balance Sheet - continued  
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 10 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 10 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 12 May 2021 and were signed on its behalf by:

I Goad - Director