

GOLDFORCE CONTRACTS LIMITED

**Company Registration Number:
03344921 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

GOLDFORCE CONTRACTS LIMITED

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GOLDFORCE CONTRACTS LIMITED

Company Information

for the Period Ended 30 September 2019

Director: Michael Wright

Secretary: Maureen Rice

Registered office: 2
Ostlers Close
Leverstock Green
Hemel Hempstead
Hertfordshire
HP3 8LQ

Company Registration Number: 03344921 (England and Wales)

GOLDFORCE CONTRACTS LIMITED

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

Contract Services

Political and charitable donations

Political donations were made during the year

Company policy on the employment of disabled persons

Apart from Officers of the Company there were no other employees

Additional information

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

Directors

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The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019

Michael Wright

Secretary
Maureen Rice

This report was approved by the board of directors on 30 November 2019
And Signed On Behalf Of The Board By:

Name: Michael Wright
Status: Director

GOLDFORCE CONTRACTS LIMITED

Balance sheet

As at 30 September 2019

		Notes	2019 £	2018 £
Fixed assets				
Intangible assets:	Page 4	2	0	0
Tangible assets:		3	0	0
Total fixed assets:			0	0
Current assets				
Cash at bank and in hand:			101,156	100,373
Total current assets:			101,156	100,373
Creditors: amounts falling due within one year:			(12,729)	(7,392)
Net current assets (liabilities):			88,427	92,981
Total assets less current liabilities:			88,427	92,981
Total net assets (liabilities):			88,427	92,981

The notes form part of these financial statements

GOLDFORCE CONTRACTS LIMITED

Balance sheet continued

As at 30 September 2019

Notes	2019 £	2018 £
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Capital and reserves

Called up share capital:	2	2
Profit and loss account:	88,425	92,979
Shareholders funds:	88,427	92,981

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For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 November 2019
And Signed On Behalf Of The Board By:

Name: Michael Wright

Status: Director

The notes form part of these financial statements

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GOLDFORCE CONTRACTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

The accounting policies comply with common accounting standards and companies legislation. The Financial Statement has been prepared under the Historical Cost Convention

Turnover policy

There were no contract services supplied to the company during the period.

Tangible fixed assets depreciation policy

The company has no tangible fixed assets

Intangible fixed assets amortisation policy

The company has no intangible fixed assets

Valuation information and policy

The company has no work in progress at the end of the financial year

GOLDFORCE CONTRACTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Intangible assets

	Total
Cost	£
At 01 October 2018	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2019	-
Amortisation	
Charge for year	-

On disposals	-
Other adjustments	-
Amortisation at 30 September 2019	-
Net book value	
Net book value at 30 September 2019	-
Net book value at 30 September 2018	-

The company has no tangible fixed assets

GOLDFORCE CONTRACTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Tangible Assets

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	Total
Cost	£
At 01 October 2018	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2019	-
Depreciation	
At 01 October 2018	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 September 2019	-
Net book value	
At 30 September 2019	-
At 30 September 2018	-

The company has no intangible fixed assets