

# **GOLDFORCE CONTRACTS LIMITED**

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

**Unaudited abridged accounts for the year ended 30 September 2021**

## **Period of accounts**

**Start date: 01 October 2020**

**End date: 30 September 2021**

# **GOLDFORCE CONTRACTS LIMITED**

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**for the Period Ended 30 September 2021**

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# **GOLDFORCE CONTRACTS LIMITED**

## **Company Information**

**for the Period Ended 30 September 2021**

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | Michael Wright  |
| <b>Secretary:</b>                   | Maureen Rice  |
| <b>Registered office:</b>           | 2<br>Ostlers Close<br>Leverstock Green<br>Hemel Hempstead<br>Hertfordshire<br>HP3 8LQ |
| <b>Company Registration Number:</b> | 03344921 (England and Wales)  |

# **GOLDFORCE CONTRACTS LIMITED**

## **Directors' Report Period Ended 30 September 2021**

The directors present their report with the financial statements of the company for the period ended 30 September 2021

### **Principal Activities**

Contract Services

### **Political and charitable donations**

No Political or Charitable donations were made during the year

### **Company policy on the employment of disabled persons**

Apart from the 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 2020 to 30 September 2021**

Michael Wright

**Secretary**  
Maureen Rice

**This report was approved by the board of directors on 30 December 2021  
And Signed On Behalf Of The Board By:**

Name: Michael Wright  
Status: Director

## **GOLDFORCE CONTRACTS LIMITED**

### **Balance sheet**

**As at 30 September 2021**

|  |        | <i><b>Notes</b></i> | <i><b>2021</b></i><br><i><b>£</b></i> | <i><b>2020</b></i><br><i><b>£</b></i> |
|--|--------|---------------------|---------------------------------------|---------------------------------------|
| <b>Fixed assets</b>                                      |        |                     |                                       |                                       |
| Intangible assets:                                       | Page 4 | 4                   | <b>0</b>                              | 0                                     |
| Tangible assets:   |        | 5                   | <b>0</b>                              | 0                                     |
| <b>Total fixed assets:</b>                               |        |                     | <b>0</b>                              | 0                                     |
| <b>Current assets</b>                                    |        |                     |                                       |                                       |
| Stocks:  |        |                     | <b>0</b>                              | 0                                     |
| Debtors:   |        |                     | <b>0</b>                              | 0                                     |
| Cash at bank and in hand:                                |        |                     | <b>79,124</b>                         | 82,607                                |
| <b>Total current assets:</b>                             |        |                     | <b>79,124</b>                         | 82,607                                |
| Prepayments and accrued income:                          |        |                     | <b>0</b>                              | 0                                     |
| Creditors: amounts falling due within one year:          |        |                     | <b>( 2,741 )</b>                      | ( 5,106 )                             |
| <b>Net current assets (liabilities):</b>                 |        |                     | <b>76,383</b>                         | 77,501                                |
| Total assets less current liabilities:                   |        |                     | <b>76,383</b>                         | 77,501                                |
| Creditors: amounts falling due after more than one year: |        |                     | <b>( 0 )</b>                          | ( 0 )                                 |
| Provision for liabilities:                               |        |                     | <b>( 0 )</b>                          | ( 0 )                                 |
| Accruals and deferred income:                            |        |                     | <b>( 0 )</b>                          | ( 0 )                                 |
| <b>Total net assets (liabilities):</b>                   |        |                     | <b>76,383</b>                         | 77,501                                |

The notes form part of these financial statements

# GOLDFORCE CONTRACTS LIMITED

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**Balance sheet continued**

**As at 30 September 2021**

|                             | <i>Notes</i> | <i>2021</i><br><i>£</i> | <i>2020</i><br><i>£</i> |
|-----------------------------|--------------|-------------------------|-------------------------|
| <b>Capital and reserves</b> |              |                         |                         |
| Called up share capital:    |              | 2                       | 2                       |
| Profit and loss account:    |              | <b>76,381</b>           | 77,499                  |
| <b>Shareholders funds:</b>  |              | <b>76,383</b>           | <b>77,501</b>           |

For the year ending 30 September 2021 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 December 2021**  
**And Signed On Behalf Of The Board By:**

Name: Michael Wright  
Status: Director

The notes form part of these financial statements

# **GOLDFORCE CONTRACTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **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 2021**

### **2. Employees**

|   | <b><i>2021</i></b> | <b><i>2020</i></b> |
|---|--------------------|--------------------|
| Average number of employees during the period | <b>1</b>           | <b>1</b>           |



# **GOLDFORCE CONTRACTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **3. Off balance sheet disclosure**

No



# GOLDFORCE CONTRACTS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2021

### 4. Intangible assets

|                                     | Total |
|-------------------------------------|-------|
| <b>Cost</b>                         | £     |
| At 01 October 2020                  | -     |
| Additions                           | -     |
| Disposals                           | -     |
| Revaluations                        | -     |
| Transfers                           | -     |
| At 30 September 2021                | -     |
| <b>Amortisation</b>                 |       |
| Charge for year                     | -     |
| On disposals                        | -     |
| Other adjustments                   | -     |
| Amortisation at 30 September 2021   | -     |
| <b>Net book value</b>               |       |
| Net book value at 30 September 2021 | -     |
| Net book value at 30 September 2020 | -     |

The company has no intangible fixed assets

# GOLDFORCE CONTRACTS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2021

### 5. Tangible Assets

|                       |   |
|-----------------------|---|
| <b>Cost</b>           | £ |
| At 01 October 2020    | - |
| Additions             | - |
| Disposals             | - |
| Revaluations          | - |
| Transfers             | - |
| At 30 September 2021  | - |
| <b>Depreciation</b>   |   |
| At 01 October 2020    | - |
| Charge for year       | - |
| On disposals          | - |
| Other adjustments     | - |
| At 30 September 2021  | - |
| <b>Net book value</b> |   |
| At 30 September 2021  | - |
| At 30 September 2020  | - |

The company has no tangible fixed assets