

GOLDFORCE CONTRACTS LIMITED

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

Unaudited abridged accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

GOLDFORCE CONTRACTS LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2022

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Profit and Loss Account - 5](#)

[Balance sheet - 6](#)

[Additional notes - 8](#)

[Balance sheet notes - 11](#)

GOLDFORCE CONTRACTS LIMITED

Company Information

for the Period Ended 30 September 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Principal Activities

Contract Services

Political and charitable donations

No Political and 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

Page 3

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022

Michael Wright

Secretary
Maureen Rice

This report was approved by the board of directors on 30 October 2022
And Signed On Behalf Of The Board By:

Name: Michael Wright
Status: Director

GOLDFORCE CONTRACTS LIMITED

Profit and Loss Account

for the Period Ended 30 September 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Gross Profit or (Loss)		(214)	(427)
Income from coronavirus (COVID-19) business support grants	Page 4	0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(1,616)	(1,084)
Operating Profit or (Loss)		(1,830)	(1,511)
Interest Receivable and Similar Income		74	394
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(1,756)	(1,117)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(1,756)	(1,117)

The notes form part of these financial statements

GOLDFORCE CONTRACTS LIMITED

Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed assets			

Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		0	0
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		75,939	79,124
Total current assets:		75,939	79,124
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(1,312)	(2,741)
Net current assets (liabilities):		74,627	76,383
Total assets less current liabilities:		74,627	76,383
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		74,627	76,383

The notes form part of these financial statements

Page 6

GOLDFORCE CONTRACTS LIMITED

Balance sheet continued

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		74,625	76,381

Shareholders funds:**74,627****76,383**

For the year ending 30 September 2022 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 October 2022

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 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

GOLDFORCE CONTRACTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

3. Off balance sheet disclosure

No

GOLDFORCE CONTRACTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

4. Intangible assets

	Total
Cost	£
At 01 October 2021	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2022	-
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 30 September 2022	-
Net book value	
Net book value at 30 September 2022	-
Net book value at 30 September 2021	-

The company has no intangible fixed assets

GOLDFORCE CONTRACTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

5. Tangible Assets

Cost	£
At 01 October 2021	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2022	-
Depreciation	
At 01 October 2021	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 September 2022	-
Net book value	
At 30 September 2022	-
At 30 September 2021	-

The company has no tangible fixed assets