

# **GOLDFORCE CONTRACTS LIMITED**

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

**Unaudited abridged accounts for the year ended 30 September 2023**

## **Period of accounts**

**Start date: 01 October 2022**

**End date: 30 September 2023**

# **GOLDFORCE CONTRACTS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2023**

**[Company Information - 3](#)**

**[Balance sheet - 4](#)**

**[Additional notes - 6](#)**

**[Balance sheet notes - 9](#)**

# GOLDFORCE CONTRACTS LIMITED

## Company Information

for the Period Ended 30 September 2023

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

# GOLDFORCE CONTRACTS LIMITED

## Balance sheet

As at 30 September 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	Page 3	0	0
Cash at bank and in hand:		<u>74,664</u>	75,939
<b>Total current assets:</b>		<u>74,664</u>	<u>75,939</u>

Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 1,254 )	( 1,312 )
<b>Net current assets (liabilities):</b>	<b>73,410</b>	<b>74,627</b>
Total assets less current liabilities:	<b>73,410</b>	<b>74,627</b>
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>73,410</b>	<b>74,627</b>

The notes form part of these financial statements

## GOLDFORCE CONTRACTS LIMITED

Page 4

### Balance sheet continued

As at 30 September 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		<b>73,408</b>	74,625
<b>Shareholders funds:</b>		<b>73,410</b>	<b>74,627</b>

For the year ending 30 September 2023 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 2023**  
**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 2023**

### **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 2023**

### **2. Employees**

	<b><i>2023</i></b>	<b><i>2022</i></b>
Average number of employees during the period	<b>1</b>	<b>1</b>

Apart from the Officers of the Company, there were no other employees



# **GOLDFORCE CONTRACTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2023**

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

No



# GOLDFORCE CONTRACTS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2023

### 4. Intangible assets

	Total
<b>Cost</b>	£
At 01 October 2022	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2023	-
<b>Amortisation</b>	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 30 September 2023	-
<b>Net book value</b>	
Net book value at 30 September 2023	-
Net book value at 30 September 2022	-

The company has no intangible fixed assets

# GOLDFORCE CONTRACTS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2023

### 5. Tangible Assets

<b>Cost</b>	£
At 01 October 2022	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2023	-
<b>Depreciation</b>	
At 01 October 2022	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 September 2023	-
<b>Net book value</b>	
At 30 September 2023	-
At 30 September 2022	-

The company has no tangible fixed assets