

**D J GOODALL & CO LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**D J GOODALL & CO LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Directors</b>	David J Goodall Hilary S Corcoran
<b>Secretary</b>	H S Corcoran
<b>Company Number</b>	4668617 (England and Wales)
<b>Registered Office</b>	CHURCH BARNs HOCKWORTHY WELLINGTON SOMERSET TA21 0NW
<b>Accountants</b>	D J Goodall & Co Ltd Church Barns Hockworthy Wellington Somerset TA21 0NW

**D J GOODALL & CO LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	150	150
Current assets	72,715	62,828
Creditors: amounts falling due within one year	(2,811)	(2,909)
<b>Net current assets</b>	<b>69,904</b>	<b>59,919</b>
<b>Total assets less current liabilities</b>	<b>70,054</b>	<b>60,069</b>
<b>Net assets</b>	<b>70,054</b>	<b>60,069</b>
<b>Capital and reserves</b>	<b>70,054</b>	<b>60,069</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

D J Goodall & Co Limited is a private company, limited by shares, registered in England and Wales, registration number 4668617. The registered office is CHURCH BARNS, HOCKWORTHY, WELLINGTON, SOMERSET, TA21 0NW.

**2 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 October 2020

David J Goodall  
Director

Company Registration No. 4668617

