

Company Number 05086775

GOODMAN LOSS PREVENTION AND RISK CONSULTANTS LTD

UNAUDITED MICRO ENTITY ACCOUNTS

30 APRIL 2020

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GOODMAN LOSS PREVENTION AND RISK CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
30 APRIL 2020

COMPANY INFORMATION

Director	Mr MG Goodman
Secretary	Mr MG Goodman
Company Number	05086775
Registered Office	Ashford House Church Road Windlesham Surrey GU20 6BT

GOODMAN LOSS PREVENTION AND RISK CONSULTANTS LTD
BALANCE SHEET
30 APRIL 2020

	2020	2019
FIXED ASSETS		
Tangible Assets	<u>0</u>	<u>0</u>
CURRENT ASSETS		
Investments	42,095	42,095
Cash at Bank and in Hand	<u>1</u>	<u>1</u>
	42,096	42,096
CREDITORS		
Amounts falling due within one year	<u>0</u>	<u>0</u>
NET CURRENT ASSETS	42,096	42,096
TOTAL ASSETS LESS CURRENT LIABILITIES	42,096	42,096
PROVISIONS	178	178
	<u><u>41,918</u></u>	<u><u>41,918</u></u>
CAPITAL AND RESERVES		
Share Capital	1	1
Profit and Loss	<u>41,917</u>	<u>41,917</u>
	<u><u>41,918</u></u>	<u><u>41,918</u></u>

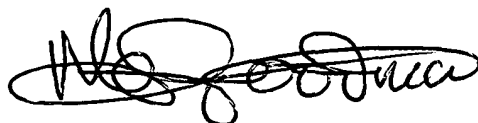
For the financial year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime applicable to micro-entities

Approved by the board for issue on 9th June 2020



MG Goodman, Director