

Company Registration Number 07940165 (England and Wales)

PAUL GOODING LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020
PAGES FOR FILING WITH REGISTRAR

PAUL GOODING LTD.

BALANCE SHEET

AS AT 29 FEBRUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		823		1,300
Current assets	29,709		39,381	
Creditors: amounts falling due within one year	(17,218)		(23,961)	
Net current assets		12,491		15,420
Total assets less current liabilities		13,314		16,720
Net assets		13,314		16,720
Capital and reserves		13,314		16,720

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	1	1

Paul Gooding Ltd. is a private company limited by shares incorporated in England and Wales. The registered office is Lodge House, Winford Lane, Redhill, Bristol, BS40 5TP.

For the year ended 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PAUL GOODING LTD.

BALANCE SHEET (CONTINUED)

AS AT 29 FEBRUARY 2020

The financial statements were approved by the board of directors and authorised for issue on 12 November 2020 and are signed on its behalf by:

P Gooding
Director

Company Registration Number 07940165

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.