

GOSHAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 NOVEMBER 2015 TO 30 NOVEMBER 2016

GOSHAL SERVICES LIMITED
Company No. 09874175
Abbreviated Balance Sheet 30 November 2016

		Period to 30 November 2016	
	Notes	£	£
CURRENT ASSETS			
Debtors		8,477	
Cash at bank and in hand		3,921	
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		12,398	
Creditors: Amounts Falling Due Within One Year		(12,227)	
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NET CURRENT ASSETS (LIABILITIES)			171
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TOTAL ASSETS LESS CURRENT LIABILITIES			171
			<hr/>
NET ASSETS			171
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CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and Loss Account			71
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SHAREHOLDERS' FUNDS			171
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For the period ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Karandeep Singh

31/07/2017

GOSHAL SERVICES LIMITED
Notes to the Abbreviated Accounts
For the Period 16 November 2015 to 30 November 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	Period to 30 November 2016
Allotted, called up and fully paid	£		£
Ordinary shares	1,000	100	100

3. Transactions With and Loans to Directors

Dividends paid to directors and director's loan accounts have been paid shortly after the balance sheet date.

	Period to 30 November 2016
	£
Mr Karandeep Singh	7,900

4. Ultimate Controlling Party

The company's ultimate controlling party is Karandeep Singh by virtue of his ownership of 100% of the issued share capital in the company.

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.