

**GOSHAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

GOSHAL SERVICES LIMITED
Balance Sheet
As at 30 November 2018

Registered number: 09874175

	2018	2017
	£	£
Fixed assets	8,309	9,775
Current assets	19,006	4,991
Creditors: Amounts Falling Due Within One Year	(25,643)	(14,504)
NET CURRENT LIABILITIES	(6,637)	(9,513)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,672	262
NET ASSETS	1,672	262
CAPITAL AND RESERVES	1,672	262

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	3	3
Sales, marketing and distribution	4	3
	7	6

2. Directors Advances, Credits and Guarantees

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

	2018	2017
	£	£
Mr Karandeep Singh	14,000	3,000

3. General Information

GOSHAL SERVICES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09874175. The registered office is 7 Tower Road, Tividale, Oldbury, West Midlands, B69 1ND.

GOSHAL SERVICES LIMITED
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 2018 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 accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Karandeep Singh

14/08/2019

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.