

**GOSHAL SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2017**

**Goshal Services Limited**  
**Balance Sheet**  
**As at 30 November 2017**

**Registered number:** 09874175

	<b>30 November 2017</b>	<b>Period to 30 November 2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,775	-
Current assets	4,991	12,398
Creditors: Amounts Falling Due Within One Year	(14,504 )	(12,227 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(9,513 )</b>	<b>171</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>262</b>	<b>171</b>
<b>NET ASSETS</b>	<b>262</b>	<b>171</b>
<b>CAPITAL AND RESERVES</b>	<b>262</b>	<b>171</b>

Notes

**1. Average Number of Employees**

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

	<b>30 November 2017</b>	<b>Period to 30 November 2016</b>
Office and administration	3	-
Sales, marketing and distribution	3	-
	<b>6</b>	<b>-</b>

**2. Directors Advances, Credits and Guarantees**

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

	<b>30 November 2017</b>	<b>Period to 30 November 2016</b>
	<b>£</b>	<b>£</b>
Mr Karandeep Singh	3,000	7,900

**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 2017**

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For the year ending 30 November 2017 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

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**Mr Karandeep Singh**

**31/08/2018**

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.