

**GOSHAL SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

APM ACCOUNTANTS LIMITED
Chartered Certified Accountant's & Business Advisers
283 High Street
Smethwick
Birmingham
West Midlands
B66 3NJ

GOSHAL SERVICES LIMITED
Balance Sheet
As At 30 November 2022

Registered number: 09874175

	2022	2021
	£	£
Fixed assets	14,746	15,660
Current assets	48,589	44,969
Creditors: Amounts Falling Due Within One Year	(21,694)	(14,905)
NET CURRENT ASSETS	26,895	30,064
TOTAL ASSETS LESS CURRENT LIABILITIES	41,641	45,724
Creditors: Amounts Falling After More Than One Year	(40,889)	(45,537)
Accruals and deferred income	(360)	-
NET ASSETS	392	187
CAPITAL AND RESERVES	392	187

Notes

1. General Information

GOSHAL SERVICES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09874175 . The registered office is 12a Glover Street, West Bromwich, Birmingham, West Midlands, B70 6EB.

2. Average Number of Employees

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

	2022	2021
Office and administration	1	2
Sales, marketing and distribution	-	4
	1	6

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2022
	£	£	£	£	£
Mr Karandeep Singh	-	5,911	-	-	5,911

Director's loan accounts has been repaid within nine months of the balance sheet date.

GOSHAL SERVICES LIMITED
Balance Sheet (continued)
As At 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Karandeep Singh

Director

07/10/2023

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.