

**GOODERSON CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21 FEBRUARY 2019 TO 28 FEBRUARY 2020**

Gooderson Construction Ltd
Balance Sheet
As at 28 February 2020

Registered number: 11840643

	28 February 2020
	£
Fixed assets	3,894
Current assets	46,756
Prepayments and accrued income	206
Creditors: Amounts Falling Due Within One Year	(13,410)
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NET CURRENT ASSETS	33,552
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TOTAL ASSETS LESS CURRENT LIABILITIES	37,446
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Accruals and deferred income	(276)
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NET ASSETS	37,170
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CAPITAL AND RESERVES	37,170
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Gooderson Construction Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11840643. The registered office is The Business Terrace Maidstone House, King Street, Maidstone, Kent, ME15 6JQ.

Gooderson Construction Ltd
Balance Sheet (continued)
As at 28 February 2020

For the period ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Danny Gooderson

Director

20/11/2020

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.