

GOLDFORCE CONTRACTS LIMITED

**Company Registration Number:
03344921 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

GOLDFORCE CONTRACTS LIMITED

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GOLDFORCE CONTRACTS LIMITED

Company Information

for the Period Ended 30 September 2018

Director:	Michael Wright
Secretary:	Maureen Rice
Registered office:	2 Ostlers Close Leverstock Green Hemel Hempstead Hertfordshire HP3 8LQ
Company Registration Number:	03344921 (England and Wales)

GOLDFORCE CONTRACTS LIMITED

Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		100,373	106,849
Total current assets:		<u>100,373</u>	<u>106,849</u>
Creditors: amounts falling due within one year:		(7,392)	(6,493)
Net current assets (liabilities):		<u>92,981</u>	<u>100,356</u>
Total assets less current liabilities:		92,981	100,356
Total net assets (liabilities):		<u>92,981</u>	<u>100,356</u>

The notes form part of these financial statements

GOLDFORCE CONTRACTS LIMITED

Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		92,979	100,354
Shareholders funds:		<u>92,981</u>	<u>100,356</u>

For the year ending 30 September 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 January 2019

And Signed On Behalf Of The Board By:

Name: Michael Wright

Status: Director

The notes form part of these financial statements

GOLDFORCE CONTRACTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

1. Accounting policies

Basis of measurement and preparation

The accounting policies comply with common accounting standards and company legislation. The Financial Statement has been prepared under the Historical Cost Convention.

Turnover policy

There were no contract services supplied by the company during the period

Valuation information and policy

The company has no work in progress at the end of the financial year

GOLDFORCE CONTRACTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

2. Intangible assets

		Total
Cost		£
At 01 October 2017		-
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 30 September 2018		-
Amortisation		
Charge for year		-
On disposals		-
Other adjustments		-
Amortisation at 30 September 2018		-
Net book value		
Net book value at 30 September 2018		-
Net book value at 30 September 2017		-

The company has no tangible fixed assets

GOLDFORCE CONTRACTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

3. Tangible Assets

		Total
Cost		£
At 01 October 2017		-
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 30 September 2018		-
Depreciation		
At 01 October 2017		-
Charge for year		-
On disposals		-
Other adjustments		-
At 30 September 2018		-
Net book value		
At 30 September 2018		-
At 30 September 2017		-

The company has no tangible fixed assets

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.