JOHN GOBLE LIMITED

Company Registration Number:
10182607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

JOHN GOBLE LIMITED

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for the Period Ended 31 May 2019

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JOHN GOBLE LIMITED

Company Information

for the Period Ended 31 May 2019

Director:	John Ernest Goble
Registered office:	46 Wainbridge Crescent Pilning Bristol GBR BS35 4LJ
Company Registration Number:	10182607 (England and Wales)

JOHN GOBLE LIMITED

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

Provide a consultancy service to the Engineering Sector

Political and charitable donations

None

Company policy on the employment of disabled persons

Not applicable

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019
John Ernest Goble

This report was approved by the board of directors on 3 July 2019
And Signed On Behalf Of The Board By:

Name: John Ernest Goble
Status: Director

JOHN GOBLE LIMITED

Profit and Loss Account

for the Period Ended 31 May 2019

	2019	*2018*
	£	**£**
Turnover	**16,290**	27,845
Other Income	**9**	20
Cost of Materials	**(0)**	(0)
Staff Costs	**(12,489)**	(12,524)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(2,438)**	(4,768)
Tax on Profit	**(259)**	(2,009)
Profit or (Loss) for Period	**1,113**	8,564

JOHN GOBLE LIMITED

Balance sheet

As at 31 May 2019

	2019	*2018*
	£	**£**
Called up share capital not paid:	**0**	0
Current assets:	**27,385**	31,751
Net current assets (liabilities):	**27,385**	31,751
Total assets less current liabilities:	**27,385**	31,751
Provision for liabilities:	**(259)**	(2,009)
Total net assets (liabilities):	**27,126**	29,742
Capital and reserves:	**27,126**	29,742

Balance sheet continued

For the year ending 31 May 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 July 2019
And Signed On Behalf Of The Board By:

Name: John Ernest Goble
Status: Director

The notes form part of these financial statements

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.