JOHN GOBLE LIMITED

Company Registration Number:
10182607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

JOHN GOBLE LIMITED

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JOHN GOBLE LIMITED

Company Information

for the Period Ended 31 May 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Principal Activities

Provide a consultancy service.

Political and charitable donations

None.

Company policy on the employment of disabled persons

Not applicable.

Additional information

These are the final trading accounts for John Goble Limited and the company will be closed down soon.

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022
John Ernest Goble

This report was approved by the board of directors on 21 June 2022
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 2022

	2022	*2021*
	£	**£**
Turnover	**0**	4,191
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**0**	0
Cost of Materials	**(0)**	(0)
Staff Costs	**(10,864)**	(12,442)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(265)**	(816)
Tax on Profit	**(0)**	(0)
Profit or (Loss) for Period	**(11,129)**	(9,067)

JOHN GOBLE LIMITED

Balance sheet

As at 31 May 2022

	2022	*2021*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**0**	0
Current assets:	**0**	20,250
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**0**	20,250
Total assets less current liabilities:	**0**	20,250
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(37)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**0**	20,213
Capital and reserves:	**0**	20,213

Balance sheet continued

For the year ending 31 May 2022 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 21 June 2022
And Signed On Behalf Of The Board By:

Name: John Ernest Goble
Status: Director

The notes form part of these financial statements

JOHN GOBLE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.