

**GOODING&CO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

SPF Accountancy Ltd t/a Waterman Brown

10 Oaktree Place
Matford Business Park
Exeter
Devon
EX2 8WA

Gooding&co Ltd
Balance Sheet
As at 31 March 2019

Registered number: 10625448

	31 March 2019	31 March 2018
	£	£
Fixed assets	860	467
Current assets	119,961	115,402
Creditors: Amounts Falling Due Within One Year	(41,176)	(39,982)
NET CURRENT ASSETS	78,785	75,420
TOTAL ASSETS LESS CURRENT LIABILITIES	79,645	75,887
Accruals and deferred income	(1,750)	(750)
NET ASSETS	77,895	75,137
CAPITAL AND RESERVES	77,895	75,137

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 4 (2018 : 3).

2. General Information

Gooding&co Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10625448. The registered office is 10 Oaktree Place, Matford Business Park, Exeter, Devon, EX2 8WA.

Gooding&co Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Nigel Gooding

30 December 2019

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.