

**GOOMET (CREWE) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

GOOMET (CREWE) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	16,949	18,138
Current assets	5,000	(325)
Prepayments and accrued income	5,080	1,000
Creditors: amounts falling due within one year	2,601	(10,698)
Net current assets/(liabilities)	12,681	(10,023)
Total assets less current liabilities	29,630	8,115
Accruals and deferred income	-	(755)
Net assets	29,630	7,360
Capital and reserves	29,630	7,360

NOTES TO THE ACCOUNTS

1 Statutory information

Goomet (Crewe) Ltd is a private company, limited by shares, registered in England and Wales, registration number 10072354. The registered office is 112-114 Nantwich Road, Crewe, Cheshire, CW2 6AT, England.

2 Average number of employees

During the year the average number of employees was 4 (2020: 3).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 September 2021

Peck Lian Kitson
Director

Company Registration No. 10072354

