

Goliath Management Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

L J Hanbury Ltd
Chartered Certified Accountants
143 Tamworth Rd
Long Eaton
Nottingham
NG10 1BY

Goliath Management Ltd

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Goliath Management Ltd

Company Information

Directors Mr Richard Pell
Mrs V Gamble
Mrs Imelda Pell

Company secretary Mr Richard Pell

Registered office 5 Hackington Terrace
Canterbury
CT2 7HE

Accountants L J Hanbury Ltd
Chartered Certified Accountants
143 Tamworth Rd
Long Eaton
Nottingham
NG10 1BY

Goliath Management Ltd
(Registration number: 04156015)
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	5,000	5,000
Current assets	3,838	2,552
Creditors: Amounts falling due within one year	(6,086)	(5,073)
Net current liabilities	(2,248)	(2,521)
Total assets less current liabilities	2,752	2,479
Accruals and deferred income	(264)	(231)
	2,488	2,248
Capital and reserves	2,488	2,248

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
5 Hackington Terrace
Canterbury
CT2 7HE

These financial statements were authorised for issue by the Board on 21 October 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 28 February 2019

Approved and authorised by the Board on 21 October 2019 and signed on its behalf by:

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Mr Richard Pell
Company secretary and director

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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.