

# Goliath Management Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 29 February 2020

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

**Goliath Management Ltd**  
**(Registration number: 04156015)**  
**Balance Sheet as at 29 February 2020**

	2020 £	2019 £
Fixed assets	5,000	5,000
Current assets	3,099	3,838
Creditors: Amounts falling due within one year	(5,074)	(6,086)
Net current liabilities	(1,975)	(2,248)
Total assets less current liabilities	3,025	2,752
Accruals and deferred income	(264)	(264)
	2,761	2,488
Capital and reserves	2,761	2,488

## 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 13 July 2020.

### 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 29 February 2020 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.

Approved and authorised by the Board on 13 July 2020 and signed on its behalf by:

**Goliath Management Ltd**

**(Registration number: 04156015)**  
**Balance Sheet as at 29 February 2020**

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Mr Richard Pell  
Company secretary and director

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