

Goliath Management Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

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 28 February 2021

	2021 £	2020 £
Fixed assets	5,000	5,000
Current assets	2,592	3,099
Creditors: Amounts falling due within one year	(5,074)	(5,074)
Net current liabilities	(2,482)	(1,975)
Total assets less current liabilities	2,518	3,025
Accruals and deferred income	(264)	(264)
	<u>2,254</u>	<u>2,761</u>
Capital and reserves	<u>2,254</u>	<u>2,761</u>

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 27 May 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

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 2021 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 2021

Approved and authorised by the Board on 27 May 2021 and signed on its behalf by:

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Mr Richard Pell
Company secretary and director

Long Eaton

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the Companies Act 2006.