

Goldmar Associates Limited

Registered Number
04602490
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2020

Goldmar Associates Limited
Company Information
for the year from 1 April 2019 to 31 March 2020

Directors	Worthington, Roger Guy
	Worthington, Jane Angela

Registered Address	16 Warton Drive
	Woodmansey
	Beverley
	HU17 0FB

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Goldmar Associates Limited

Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed Assets	99,445	107,507
Current Assets	157,913	201,446
Prepayments and accrued income	697	1,285
Creditors amounts falling due within one year	(22,599)	(17,194)
Net current assets (liabilities)	136,011	185,537
Total assets less current liabilities	235,456	293,044
Creditors amounts falling due after one year	(75,185)	(86,094)
Accruals and deferred income	(312)	(1,922)
Net assets (liabilities)	159,959	205,028
Capital and reserves	159,959	205,028

The company is a private company limited by shares and registered in England and Wales. It 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 directors acknowledge their 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.

The bank loan advanced by Aldermore Bank is secured by a fixed charge over the property owned by the Company situated at 15 Brooklyn Street, Kingston Upon Hull, HU5 1NB by way of a legal charge registered at Companies House on 3 April 2014 and by personal guarantees provided by the Directors.

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 3 December 2020, and are signed on its behalf by:

Worthington, Roger Guy

Director

Registered Company No. 04602490

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.