

Goldmar Associates Limited

Registered Number
04602490
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

Goldmar Associates Limited
Company Information
for the year from 1 April 2020 to 31 March 2021

Directors

Roger Worthington

Jane Worthington

Registered Address

16 Warton Drive

Woodmansey

Beverley

HU17 0FB

Registered Number

04602490 (England and Wales)

Goldmar Associates Limited

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed Assets	99,182	99,445
Current Assets	113,733	157,913
Prepayments and accrued income	800	697
Creditors amounts falling due within one year	(8,972)	(22,599)
Net current assets (liabilities)	105,561	136,011
Total assets less current liabilities	204,743	235,456
Creditors amounts falling due after one year	(75,185)	(75,185)
Provisions for liabilities	(323)	-
Accruals and deferred income	(295)	(312)
Net assets (liabilities)	128,940	159,959
Capital and reserves	128,940	159,959

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 average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 6 April 2021, and are signed on its behalf by:

Roger Worthington

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.