

# Goldmar Associates Limited

Registered Number  
04602490  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2023

Goldmar Associates Limited  
Company Information  
for the year from 1 April 2022 to 31 March 2023

**Directors** Roger Worthington

**Registered Address** 21 Voase Way  
Beverley  
HU17 0WL

**Registered Number** 04602490 (England and Wales)

# Goldmar Associates Limited

## Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	99,184	98,985
Current Assets	18,260	148,447
Prepayments and accrued income	724	869
Creditors amounts falling due within one year	(14,690)	(67,270)
Net current assets (liabilities)	4,294	82,046
Total assets less current liabilities	103,478	181,031
Creditors amounts falling due after one year	-	(75,183)
Accruals and deferred income	(300)	(320)
<b>Net assets (liabilities)</b>	<b>103,178</b>	<b>105,528</b>
<b>Capital and reserves</b>	<b>103,178</b>	<b>105,528</b>

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 Director acknowledges 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.

### Average number of employees

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 Director on 19 June 2023, 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.