

# Goldmar Associates Limited

Registered Number  
04602490  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 March 2022

Goldmar Associates Limited  
Company Information  
for the year from 1 April 2021 to 31 March 2022

**Directors** Roger 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 2022

	2022 £	2021 £
Fixed Assets	98,985	99,182
Current Assets	148,447	113,733
Prepayments and accrued income	869	800
Creditors amounts falling due within one year	(67,270)	(9,098)
Net current assets (liabilities)	82,046	105,435
Total assets less current liabilities	181,031	204,617
Creditors amounts falling due after one year	(75,183)	(75,185)
Provisions for liabilities	-	(323)
Accruals and deferred income	(320)	(295)
<b>Net assets (liabilities)</b>	105,528	128,814
<b>Capital and reserves</b>	105,528	128,814

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.

The average number of persons employed by the company in the period was 1 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 13 May 2022, 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.