

Golby Management Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

Smart Accounting & Tax Solutions LLP
74A Station Road East
Oxted
Surrey
RH8 0PG

Golby Management Limited

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Golby Management Limited

Company Information

Directors	A Thakar D Thakar
Registered office	74A Station Road East Oxted Surrey RH8 0PG
Accountants	Smart Accounting & Tax Solutions LLP 74A Station Road East Oxted Surrey RH8 0PG

Golby Management Limited

(Registration number: 04796924)

Balance Sheet as at 30 June 2019

	2019	2018
	£	£
Fixed assets	<u>1,102,100</u>	<u>1,102,100</u>
Current assets	49,290	52,954
Creditors: Amounts falling due within one year	<u>(27,262)</u>	<u>(38,840)</u>
Net current assets	<u>22,028</u>	<u>14,114</u>
Total assets less current liabilities	1,124,128	1,116,214
Creditors: Amounts falling due after more than one year	-	(10,765)
Provisions for liabilities	-	(125,568)
Accruals and deferred income	<u>(2,100)</u>	<u>(1,075)</u>
	<u>1,122,028</u>	<u>978,806</u>
Capital and reserves	<u>1,122,028</u>	<u>978,806</u>

Golby Management Limited
(Registration number: 04796924)
Balance Sheet as at 30 June 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

74A Station Road East

Oxted

Surrey

RH8 0PG

England

These financial statements were authorised for issue by the Board on 18 March 2020.

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'.

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 30 June 2019 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.

Approved and authorised by the Board on 18 March 2020 and signed on its behalf by:

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A Thakar
Director

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.