

# **GOLDENMARK LIMITED**

**Company Registration Number:  
05025087 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 February 2021**

**End date: 31 January 2022**

# **GOLDENMARK LIMITED**

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# **GOLDENMARK LIMITED**

## **Company Information**

**for the Period Ended 31 January 2022**

<b>Director:</b>	Mr Ademola Odulaja
<b>Registered office:</b>	103 Tookey Close Harrow Middlesex HA3 9UE
<b>Company Registration Number:</b>	05025087 (England and Wales)

# **GOLDENMARK LIMITED**

## **Directors' Report Period Ended 31 January 2022**

The directors present their report with the financial statements of the company for the period ended 31 January 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2021 to 31 January 2022**  
Mr Ademola Odulaja

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 9 February 2022**

**And Signed On Behalf Of The Board By:**

Name: Mr Ademola Odulaja

Status: Director

# **GOLDENMARK LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 January 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# GOLDENMARK LIMITED

## Balance sheet

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		<u>( 0 )</u>	<u>( 0 )</u>
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# GOLDENMARK LIMITED

## Balance sheet continued

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 9 February 2022**

**And Signed On Behalf Of The Board By:**

Name: Mr Ademola Odulaja

Status: Director

The notes form part of these financial statements

# **GOLDENMARK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# **GOLDENMARK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

# **GOLDENMARK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **3. Off balance sheet disclosure**

No

# GOLDENMARK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2022

### 4. Intangible assets

	Total
<b>Cost</b>	£
At 01 February 2021	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 January 2022	<b>0</b>
<b>Amortisation</b>	
Amortisation at 01 February 2021	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 January 2022	<b>0</b>
<b>Net book value</b>	
Net book value at 31 January 2022	<b>0</b>
Net book value at 31 January 2021	<b>0</b>

# GOLDENMARK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2022

### 5. Tangible Assets

	Total
<b>Cost</b>	£
At 01 February 2021	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 January 2022	<b>0</b>
<b>Depreciation</b>	
At 01 February 2021	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 January 2022	<b>0</b>
<b>Net book value</b>	
At 31 January 2022	<b>0</b>
At 31 January 2021	<b>0</b>

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.