

# Goldcrest Properties (Lincolnshire) Limited

Filleted Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

# **Goldcrest Properties (Lincolnshire) Limited**

## **Contents**

Balance Sheet

1 to 2

# Goldcrest Properties (Lincolnshire) Limited

(Registration number: 06298476)  
Balance Sheet as at 31 March 2022

	Note	2022 £	2021 £
Fixed assets		432,624	432,624
Current assets		1,595	432
Creditors: Amounts falling due within one year		(94,615)	(104,627)
Net current liabilities		(93,020)	(104,195)
Total assets less current liabilities		339,604	328,429
Creditors: Amounts falling due after more than one year		(39,205)	(43,634)
Accruals and deferred income		(1,200)	(1,250)
		299,199	283,545
Capital and reserves		299,199	283,545

## 1 General information

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

The address of its registered office is:

Cadeby House  
46 Nettleton Road  
Caistor  
Market Rasen  
Lincolnshire  
LN7 6NJ

Registration number: 06298476

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 4).

## **Goldcrest Properties (Lincolnshire) Limited**

**(Registration number: 06298476)**  
**Balance Sheet as at 31 March 2022**

For the financial year ending 31 March 2022 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.

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.

Approved and authorised by the Board on 21 December 2022 and signed on its behalf by:

Mr N Knapton

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.