

GOLDING JAMES LIMITED

Registered Number
08346781
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

GOLDING JAMES LIMITED

Company Information for the year from 1 April 2020 to 31 March 2021

Directors

GOLDING, Philip Arthur

Registered Address

Bentlys Hound House Road

Shere

Guildford

GU5 9JH

Registered Number

08346781 (England and Wales)

GOLDING JAMES LIMITED

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Assets		
Fixed Assets	26,717	43,927
Current Assets	114,405	118,151
	<u>141,122</u>	<u>162,078</u>
Capital, Reserves and Liabilities		
Capital and reserves	135,852	140,170
Provisions for liabilities	740	3,718
Creditors amounts falling due within one year	4,084	17,438
Accruals and deferred income	446	752
	<u>141,122</u>	<u>162,078</u>

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 directors acknowledge 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: 1).

The financial statements were approved and authorised for issue by the Director on 29 June 2021, and are signed on its behalf by:

GOLDING, Philip Arthur

Director

Registered Company No. 08346781

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.