

**Company registration number: 09059125**

**Golden City Conwy Limited**

**Unaudited filleted financial statements**

**31 May 2022**

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COMPANIES HOUSE

# **Golden City Conwy Limited**

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**Golden City Conwy Limited**

**Directors and other information**

<b>Director</b>	Mr Jiede Chen
<b>Company number</b>	09059125
<b>Registered office</b>	1 Paradise Street Rhyl Denbighshire LL18 3LW

**Golden City Conwy Limited**  
**Statement of financial position**  
**31 May 2022**

	<b>2022</b> <b>£</b>	2021 <b>£</b>
Current assets	12,246	9,542
Creditors: amounts falling due within one year	<u>(1,382)</u>	<u>(914)</u>
<b>Net current assets</b>	<u>10,864</u>	<u>8,628</u>
<b>Total assets less current liabilities</b>	10,864	8,628
Accruals and deferred income	(2,897)	(3,240)
<b>Net assets</b>	<u><u>7,967</u></u>	<u><u>5,388</u></u>
<b>Capital and reserves</b>	<u><u>7,967</u></u>	<u><u>5,388</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2021: 3).

**Golden City Conwy Limited**

**Statement of financial position (continued)**  
**Year ended 31 May 2022**

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 February 2023, and are signed on behalf of the board by:



**Mr Jiede Chen**  
Director

Company registration number: 09059125

The company is a private company limited by shares, registered in Wales.