# ALEX GOLDSTEIN & ASSOCIATES PROPERTY CONSULTANTS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2019

# ALEX GOLDSTEIN & ASSOCIATES PROPERTY CONSULTANTS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2019

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

# ALEX GOLDSTEIN & ASSOCIATES PROPERTY CONSULTANTS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2019

**Director** Alex Goldstein

Company Number 09600749 (England and Wales)

Registered Office 4 Lidgett Lane

Garforth Leeds LS25 1EQ

Accountants Business Works UK Ltd

4 Lidgett Lane Garforth Leeds

West Yorkshire LS25 1EQ

## ALEX GOLDSTEIN & ASSOCIATES PROPERTY CONSULTANTS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2019

		2019 £		2018 £
		x.		ı.
Fixed assets		350		231
Current assets	74,603		57,537	
Prepayments and accrued income	956		683	
Creditors: amounts falling due within one year	(64,162)		(47,216)	
Net current assets		11,397		11,004
Total assets less current liabilities		11,747		11,235
Accruals and deferred income		(144)		-
Net assets		11,603		11,235
Capital and reserves	_	11,603		11,235

## NOTES TO THE ACCOUNTS

## 1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 May 2019 the company 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 January 2020

Alex Goldstein Director

Company Registration No. 09600749

