

**GOLD SAILS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Gold Sails Limited
Balance Sheet
As At 30 April 2023

Registered number: 10111472

	2023	2022
	£	£
Fixed assets	40,557	59,607
Current assets	59,743	37,519
Creditors: Amounts Falling Due Within One Year	(22,868)	(39,995)
NET CURRENT ASSETS (LIABILITIES)	36,875	(2,476)
TOTAL ASSETS LESS CURRENT LIABILITIES	77,432	57,131
Accruals and deferred income	(750)	(500)
NET ASSETS	76,682	56,631
CAPITAL AND RESERVES	76,682	56,631

Notes

1. General Information

Gold Sails Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10111472 . The registered office is Unit M2 East Gores Road, Coggeshall, Colchester, CO6 1RZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sam Curtis

Director

18/03/2024

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.