

**GOLDFINCH DEVELOPMENTS & PROPERTY SERVICES LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Goldfinch Developments & Property Services Ltd.
Balance Sheet
As at 31 August 2019

Registered number: 10314207

	2019	2018
	£	£
Current assets	8,767	5,275
Creditors: Amounts Falling Due Within One Year	(6,800)	(4,762)
NET CURRENT ASSETS	1,967	513
TOTAL ASSETS LESS CURRENT LIABILITIES	1,967	513
NET ASSETS	1,967	513
CAPITAL AND RESERVES	1,967	513

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2019
	£	£	£	£	£
Mr Daniel Snee	1,619	3,882	1,619	-	3,882
Mrs Lucy Snee	1,619	3,882	619	-	3,882

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Goldfinch Developments & Property Services Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10314207. The registered office is 23 Main Street Main Street, Worthington, Ashby-De-La-Zouch, Leicestershire, LE65 1RQ.

Goldfinch Developments & Property Services Ltd.
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 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 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.

On behalf of the board

Mr Daniel Snee

Director

25/05/2020

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.