Registered number: 10314207

GOLDFINCH DEVELOPMENTS & PROPERTY SERVICES LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018

# Goldfinch Developments & Property Services Ltd. Balance Sheet As at 31 August 2018

Registered number: 10314207

	31 August 2018	Period to 31 August 2017
	£	£
Current assets	5,275	26,530
Creditors: Amounts Falling Due Within One Year	(4,762)	(25,256)
NET CURRENT ASSETS	513	1,274
TOTAL ASSETS LESS CURRENT LIABILITIES	513	1,274
NET ASSETS	513	1,274
CAPITAL AND RESERVES	513	1,274

#### Notes

### 1. Average Number of Employees

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

## 2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors totalling £3,238  $\,$ 

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 2018

For the year ending 31 August 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board	
Mr Daniel Snee	

20/05/2019

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	