

**GOLDMANN DISTRIBUTION LTD
MICRO-ENTITY ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

GOLDMANN DISTRIBUTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022 £	2021 £
Current assets	427	13,476
Net current assets	427	13,476
Total assets less current liabilities	427	13,476
Creditors: amounts falling due after more than one year	(17,500)	(17,500)
Net liabilities	(17,073)	(4,024)
Capital and reserves	(17,073)	(4,024)

NOTES TO THE ACCOUNTS

1 Statutory information

GOLDMANN DISTRIBUTION LTD is a private company, limited by shares, registered in England and Wales, registration number 11741827. The registered office is 11741827: COMPANIES HOUSE DEFAULT ADDRESS, CARDIFF, CF14 8LH.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 December 2022 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 20 December 2023

Alaa Kebabti
Director

Company Registration No. 11741827

