"AMENDING"

GOLDEN HARVEST (NE) LIMITED

Accounts

30 April 2017

THURSDAY

A04 12/04/2018 COMPANIES HOUSE #250

GOLDEN HARVEST (NE) LIMITED

Registered number:

08025213

Balance Sheet as at 30 April 2017

		2017 £		2016 £
Fixed assets		3,814		604
Current assets	6,298		272	
Creditors: amounts falling due within one year	(559)		(360)	
Net current assets/(liabilities)	_	5,739		(88)
Total assets less current liabilities Creditors: amounts falling due after		9,553		516
more than one year	_	(9,198)	_	(310)
Net assets	_	355	-	206
Capital and reserves	_	355_	_	206

The company is a private company limited by shares and incorporated in England. Its registered office is .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr A Bloomfield

Director

Approved by the board on 28/02/2018