

GOLDEN HARVEST (NE) LIMITED
FILLETED ACCOUNTS COVER

GOLDEN HARVEST (NE) LIMITED

Company No. 08025213

Unaudited Accounts

30 April 2018

GOLDEN HARVEST (NE) LIMITED
BALANCE SHEET REGISTRAR
at 30 April 2018
Company No. 08025213

	2018	2017
	£	£
Fixed assets	3,051	3,814
Current assets	10,292	6,298
Creditors: Amounts falling due within one year	(1,188)	(559)
Net current assets	<u>9,104</u>	<u>5,739</u>
Total assets less current liabilities	12,155	9,553
Creditors: Amounts falling due after more than one year	(12,460)	(9,198)
	<u>(305)</u>	<u>355</u>
Capital and reserves	<u>(305)</u>	<u>355</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
08025213

Its registered office is:
53 Tennyson Court
Gateshead

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 April 2018

And signed on its behalf by:

A. BLOOMFIELD

Director

30 April 2018

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.