COMPANY REGISTRATION NUMBER: 08669109

Goldharbour Estates Ltd

Filleted Unaudited Financial Statements

31 August 2020

Goldharbour Estates Ltd

Financial Statements

Year ended 31 August 2020	
Contents	

Statement of financial position and the notes to the financial statements

1

Page

Goldharbour Estates Ltd

Statement of Financial Position

31 August 2020

	2020		2019
	£	£	£
Current assets		21,549	29,682
Creditors: amounts falling due within one year		3,773	3,773
Net current assets		17,776	25,909
Total assets less current liabilities		17,776	25,909
Accruals and deferred income		847	847
		16,929	25,062
Capital and reserves		16,929	25,062

Notes to the financial statements

1. Director's advances, credits and guarantees

There were no advances, credits and guarantees made by the company to it's directors.

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 January 2021, and are signed on behalf of the board by:

Mr A H Patel

Director

Company registration number: 08669109

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 176 Franciscan Road, Tooting, London, SW17 8HH.

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.