

# **GOSHEN PROPERTIES PORTFOLIO LTD**

**Company Registration Number:  
12498454 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **GOSHEN PROPERTIES PORTFOLIO LTD**

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# **GOSHEN PROPERTIES PORTFOLIO LTD**

## **Company Information**

**for the Period Ended 31 March 2023**

**Director:**

Albert Lea

**Registered office:**

29  
Robinson Way  
Northfleet  
Gravesend  
England  
DA11 9AB

**Company Registration Number:**

12498454 (England and Wales)

# **GOSHEN PROPERTIES PORTFOLIO LTD**

## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **Principal Activities**

The purchase, development, management and sale of Properties.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023**

Albert Lea

**This report was approved by the board of directors on 11 February 2024**

**And Signed On Behalf Of The Board By:**

Name: Albert Lea

Status: Director

# GOSHEN PROPERTIES PORTFOLIO LTD

## Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	156,000	156,000
Current assets:	113	19
Creditors: amounts falling due within one year:	( 959 )	( 430 )
<b>Net current assets (liabilities):</b>	<b>( 846 )</b>	<b>( 411 )</b>
Total assets less current liabilities:	155,154	155,589
Creditors: amounts falling due after more than one year:	( 155,000 )	( 155,000 )
<b>Total net assets (liabilities):</b>	<b>154</b>	<b>589</b>
<b>Capital and reserves:</b>	<b>154</b>	<b>589</b>

# GOSHEN PROPERTIES PORTFOLIO LTD

## Balance sheet continued

For the year ending 31 March 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 11 February 2024**

**And Signed On Behalf Of The Board By:**

Name: Albert Lea

Status: Director

The notes form part of these financial statements

# **GOSHEN PROPERTIES PORTFOLIO LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Employee Information**

Average number of employees: 0

# **GOSHEN PROPERTIES PORTFOLIO LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Off balance sheet disclosure**

No



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.