

Registered number: 08732114

Goldman Management Consultancy Ltd

ACCOUNTS
FOR THE 547 DAY PERIOD ENDED 30/04/2017

(Ceased trading 30/04/2017)

Prepared By:

CBS Accountants Ltd
Chartered Accountants
98 Queens Avenue
Watford
Hertfordshire
WD18 7NS

Goldman Management Consultancy Ltd

Registered Number: 08732114

BALANCE SHEET AT 30/04/2017

	2017	2016
	£	£
Fixed assets	-	2,181
Current assets	46,872	56,365
Creditors: amounts falling due within one year	(15,870)	(28,276)
Net Current Assets	31,002	28,089
Total assets less current liabilities	31,002	30,270
Accruals and deferred income	31,000	-
Net Assets	2	30,270
Capital and reserves	2	30,270

For the year ending 30/04/2017 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 applicable to companies subject to the micro-entities regime.

**Approved by the board on 04/07/2017 and signed on their behalf
by**

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Director

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.