

**GOLDBRAND HALL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2017 TO 31 MAY 2019**

GOLDBRAND HALL LIMITED
Unaudited Financial Statements
For the Period 1 December 2017 to 31 May 2019

Contents

	Page
Company Information	1
Accountant's Report	2
Balance Sheet	3—4

GOLDBRAND HALL LIMITED
Company Information
For the Period 1 December 2017 to 31 May 2019

Director	Mr Gary Cook
Company Number	07837908
Registered Office	59b The Old Chapel Station Road, Stallingborough Grimsby N E Lincolnshire DN41 8AH
Accountants	TaxAssist Accountants 57 Kingsway Cleethorpes N E Lincolnshire DN35 0AD

GOLDBRAND HALL LIMITED
Accountant's Report
For the Period 1 December 2017 to 31 May 2019

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at period ended 31 May 2019 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

27/08/2019

TaxAssist Accountants

57 Kingsway
Cleethorpes
N E Lincolnshire
DN35 0AD

GOLDBRAND HALL LIMITED
Balance Sheet
As at 31 May 2019

	Period to 31 May 2019	30 November 2017
	£	£
Fixed assets	45,000	45,000
Creditors: Amounts Falling Due Within One Year	(37,623)	(233,118)
NET CURRENT LIABILITIES	(37,623)	(233,118)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,377	(188,118)
Accruals and deferred income	(2,028)	-
NET ASSETS	5,349	(188,118)
CAPITAL AND RESERVES	5,349	(188,118)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 0

2. **General Information**

GOLDBRAND HALL LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 07837908. The registered office is 59b The Old Chapel, Station Road, Stallingborough, Grimsby, N E Lincolnshire, DN41 8AH.

GOLDBRAND HALL LIMITED
Balance Sheet (continued)
As at 31 May 2019

For the period ending 31 May 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Gary Cook

27/08/2019

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.