

COMPANY REGISTRATION NUMBER: 10372125

GOLDDUST MARKETING LIMITED

Filleted Unaudited Financial Statements

30 September 2019

GOLDDUST MARKETING LIMITED

Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Fixed assets	799	319
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Current assets	30,862	25,424
Prepayments and accrued income	88	88
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	30,950	25,512
Creditors: amounts falling due within one year	7,298	3,487
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Net current assets	23,652	22,025
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Total assets less current liabilities	24,451	22,344
Accruals and deferred income	360	360
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	24,091	21,984
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Capital and reserves	24,091	21,984
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	director	£
Miss H Montgomery	3,098	(7,088)	(3,990)
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	2018		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	director	£
Miss H Montgomery	(636)	3,734	3,098
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For the year ending 30 September 2019 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 7 October 2019 , and are signed on behalf of the board by:

Miss H Montgomery

Director

Company registration number: 10372125

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 23 Chapel Lane, Lichfield, WS14 9BA.

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.