

COMPANY REGISTRATION NUMBER: 10372125

GOLDDUST MARKETING LIMITED

Filleted Unaudited Financial Statements

30 September 2018

GOLDDUST MARKETING LIMITED

Statement of Financial Position

30 September 2018

	Year to 30 Sep 18	Period from 13 Sep 16 to 30 Sep 17
	£	£
Fixed assets	319	319
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Current assets	25,424	22,523
Prepayments and accrued income	88	88
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	25,512	22,611
Creditors: amounts falling due within one year	3,487	6,810
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Net current assets	22,025	15,801
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Total assets less current liabilities	22,344	16,120
Accruals and deferred income	360	—
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	21,984	16,120
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Capital and reserves	21,984	16,120
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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 (2017: 1).

2. Director's advances, credits and guarantees

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

2018			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Miss H Montgomery	(636)	3,734	3,098
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2017			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Miss H Montgomery	—	(636)	(636)
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For the year ending 30 September 2018 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 16 November 2018 , 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.