

REGISTERED NUMBER: 10372125 (England and Wales)

Unaudited Financial Statements

for the Period 13 September 2016 to 30 September 2017

for

Golddust Marketing Limited

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for the Period 13 September 2016 to 30 September 2017

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Golddust Marketing Limited (by shares)

Company Information

for the Period 13 September 2016 to 30 September 2017

DIRECTOR:

Miss H Montgomery

REGISTERED OFFICE:

23 Chapel Lane
Lichfield
WS14 9BA

REGISTERED NUMBER:

10372125 (England and Wales)

ACCOUNTANTS:

CJM Associates
St Thomas House
83 Wolverhampton Road
Cannock
Staffordshire
WS11 1AR

Balance Sheet
30 September 2017

	£	£
FIXED ASSETS		319
CURRENT ASSETS	22,611	
CREDITORS		
Amounts falling due within one year	<u>(6,810)</u>	
NET CURRENT ASSETS		<u>15,801</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,120</u>
CAPITAL AND RESERVES		<u>16,120</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 November 2017 and were signed by:

Miss H Montgomery - 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.