GOLDSIGN LIMITED

Company Registration Number:
01656864 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

GOLDSIGN LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2021

GOLDSIGN LIMITED

Company Information

for the Period Ended 31 October 2021

Registered office:	27 Bridle Road Burton Latimer Kettering Northamptonshire NN15 5QP
Company Registration Number:	01656864 (England and Wales)

GOLDSIGN LIMITED

Profit and Loss Account

for the Period Ended 31 October 2021

	2021	*2020*
	£	**£**
Turnover	**17,330**	15,560
Staff Costs	**(15,458)**	(13,629)
Depreciation and Writeoffs	**-**	(225)
Other charges	**(1,872)**	(1,931)
Profit or (Loss) for Period	**0**	(225)

GOLDSIGN LIMITED

Balance sheet

As at 31 October 2021

	2021	*2020*
	£	*£*
Fixed Assets:	**44,291**	44,291
Current assets:	**1,810**	2,271
Prepayments and accrued income:	**123**	116
Creditors: amounts falling due within one year:	**(8,595)**	(8,056)
Net current assets (liabilities):	**(6,662)**	(5,669)
Total assets less current liabilities:	**37,629**	38,622
Creditors: amounts falling due after more than one year:	**(19,464)**	(20,457)
Total net assets (liabilities):	**18,165**	18,165
Capital and reserves:	**18,165**	18,165

GOLDSIGN LIMITED

Balance sheet continued

For the year ending 31 October 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 March 2022
And Signed On Behalf Of The Board By:

Name: Denis Gregory
Status: Director

The notes form part of these financial statements

GOLDSIGN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 2

2. Off balance sheet disclosure

No