Registration number: 08136366

Goldsmith Masonry Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Malcolm Gofton Associates Ltd
The Stables
Wrotham Road
Meopham
Kent
DA13 0HP

Goldsmith Masonry Limited

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Goldsmith Masonry Limited

Company Information

Director	C H Goldsmith
Registered office	35 Burleigh Close Rochester Kent ME2 3TQ
Accountants	Malcolm Gofton Associates Ltd The Stables Wrotham Road Meopham Kent DA13 0HP

Goldsmith Masonry Limited

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Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	44,046	19,514
Current assets	55,520	39,885
Creditors: Amounts falling due within one year	(44,073)	(43,475)
Net current assets/(liabilities)	11,447	(3,590)
Total assets less current liabilities	55,493	15,924
Creditors: Amounts falling due after more than one year	(53,785)	(8,707)
Accruals and deferred income	(1,500)	(1,500)
	208	5,717
Capital and reserves	208	5,717

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
35 Burleigh Close
Rochester
Kent
ME2 3TQ

These financial statements were authorised for issue by the director on 4 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Goldsmith Masonry Limited

(Registration number: 08136366)
Balance Sheet as at 31 July 2017

Approved and authorised by the director on 4 January 2018

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C H Goldsmith

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.