

**JD & LK GOLDING LTD
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

John Golding

St Clair
Pyrford Road, Pyrford
Woking
Surrey
GU22 8UP

JD & LK Golding Ltd
Balance Sheet
As at 31 May 2016

Registered number: 8525942

	2016	2015
	£	£
Fixed assets	10,346	14,484
Current assets	64,660	30,887
Creditors: Amounts Falling Due Within One Year	(18,089)	-
NET CURRENT ASSETS	<u>46,571</u>	<u>30,887</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>56,917</u>	<u>45,371</u>
Creditors: Amounts Falling After More Than One Year	(169,874)	(171,316)
NET ASSETS	<u>(112,957)</u>	<u>(125,945)</u>
CAPITAL AND RESERVES	<u>(112,957)</u>	<u>(125,945)</u>

Notes

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr John Golding

23/11/2016

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.