

**Registered Number 09716607**

**GOLDSOLUTION ENGINEERING LIMITED**

**Micro-entity Accounts**

**31 August 2016**

## Micro-entity Balance Sheet as at 31 August 2016

|                                                       | Notes | 2016           |
|-------------------------------------------------------|-------|----------------|
|                                                       |       | £              |
| <b>Fixed assets</b>                                   |       |                |
| Tangible assets                                       | 1     | 640            |
|                                                       |       | <u>640</u>     |
| <b>Current assets</b>                                 |       |                |
| Debtors                                               |       | 7,000          |
| Cash at bank and in hand                              |       | 11,400         |
|                                                       |       | <u>18,400</u>  |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(9,836)</u> |
| <b>Net current assets (liabilities)</b>               |       | <u>8,564</u>   |
| <b>Total assets less current liabilities</b>          |       | <u>9,204</u>   |
| <b>Total net assets (liabilities)</b>                 |       | <u>9,204</u>   |
| <b>Capital and reserves</b>                           |       |                |
| Called up share capital                               |       | 1              |
| Profit and loss account                               |       | 9,203          |
| <b>Shareholders' funds</b>                            |       | <u>9,204</u>   |

- For the year ending 31 August 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 July 2017

And signed on their behalf by:  
**Adeleye Fapohunda, Director**

## Notes to the Micro-entity Accounts for the period ended 31 August 2016

## 1 Tangible fixed assets

|                        |                   |
|------------------------|-------------------|
|                        | £                 |
| <b>Cost</b>            |                   |
| Additions              | 800               |
| Disposals              | -                 |
| Revaluations           | -                 |
| Transfers              | -                 |
| At 31 August 2016      | <u>800</u>        |
| <b>Depreciation</b>    |                   |
| Charge for the year    | 160               |
| On disposals           | -                 |
| At 31 August 2016      | <u>160</u>        |
| <b>Net book values</b> |                   |
| At 31 August 2016      | <u><u>640</u></u> |

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