Registered Number 09951908

GOLDHAWK DESIGN LTD

Micro-entity Accounts

31 January 2018

GOLDHAWK DESIGN LTD **Registered Number 09951908**

Micro-entity Balance Sheet as at 31 January 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		4,753	6,977
Current Assets		8,532	6,386
Net current assets (liabilities)		8,532	6,386
Total assets less current liabilities		13,285	13,363
Creditors: amounts falling due after more than one year		(51,276)	(31,249)
Total net assets (liabilities)		(37,991)	(17,886)
Capital and reserves		(37,991)	(17,886)

- For the year ending 31 January 2018 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 28 August 2018

And signed on their behalf by:
Andrew Ritchie, Director

Footnotes:

- Advances and credits
  The company is being supported by loans from directors (2018: £50179 and 2017: £30157)

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.