Registered Number: 10465621
England and Wales

GOLDENWALL LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

GOLDENWALL LIMITED
Balance Sheet
As at 30 November 2018

		2018		2017
	£	£	£	£
Fixed assets		200,000		200,000
Current assets	23,567		24,560	
Creditors: amount falling due within one year	(230,231)		(224,900)	
Net current assets		**(206,664)**		**(200,340)**
Total assets less current liabilities		**(6,664)**		**(340)**
Accruals and deferred income		(1,200)		(900)
Net assets		**(7,864)**		**(1,240)**
Capital and reserves		**(7,864)**		**(1,240)**

NOTES TO THE ACCOUNTS

General Information

Goldenwall Limited is a private company, limited by shares , registered in England and Wales , registration number 10465621 , registration address Bishopbrook House, Cathedral Avenue, Wells, Somerset, BA5 1FD.

Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

1. **Accounting Policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

For the year ended 30 November 2018 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 of its accounts for the year in question in accordance with section 476

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

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Signed on behalf of the board of directors

Mr C Wilson
Director

Date approved by the board: 09 April 2019

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.