

**GOLD FINANCIAL GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Association of Chartered Certified Accountants (ACCA)

Key Accountants (Midlands) Ltd
Office 5, The Forest Rock Offices
Leicester Road, Whitwick
Leicestershire
LE67 5GQ

Gold Financial Group Limited
Unaudited Financial Statements
For The Year Ended 31 March 2020

Contents

	Page
Company Information	1
Accountant's Report	2
Balance Sheet	3—4

Gold Financial Group Limited
Company Information
For The Year Ended 31 March 2020

Director	Mr Colin Mcauley
Company Number	04686734
Registered Office	Office 5, The Forest Rock Offices Leicester Road Whitwick Coalville Leicestershire LE67 5GQ
Accountants	Association of Chartered Certified Accountants (ACCA) Key Accountants (Midlands) Ltd Office 5, The Forest Rock Offices Leicester Road, Whitwick Leicestershire LE67 5GQ

**Gold Financial Group Limited
Accountant's Report
For The Year Ended 31 March 2020**

Report to the director on the preparation of the unaudited statutory accounts of Gold Financial Group Limited For The Year Ended 31 March 2020

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Gold Financial Group Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Gold Financial Group Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Gold Financial Group Limited and state those matters that we have agreed to state to the director of Gold Financial Group Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Gold Financial Group Limited and its director as a body for our work or for this report.

It is your duty to ensure that Gold Financial Group Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Gold Financial Group Limited. You consider that Gold Financial Group Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Gold Financial Group Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

16th November 2020

Association of Chartered Certified Accountants (ACCA)

Key Accountants (Midlands) Ltd
Office 5, The Forest Rock Offices
Leicester Road, Whitwick
Leicestershire
LE67 5GQ

Gold Financial Group Limited
Balance Sheet
As at 31 March 2020

	2020	2019
	£	£
Current assets	2	2
NET CURRENT ASSETS	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
NET ASSETS	<u><u>2</u></u>	<u><u>2</u></u>
CAPITAL AND RESERVES	<u><u>2</u></u>	<u><u>2</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. General Information

Gold Financial Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04686734. The registered office is Office 5, The Forest Rock Offices Leicester Road, Whitwick, Coalville, Leicestershire, LE67 5GQ.

Gold Financial Group Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Colin Mcauley

Director

16th November 2020

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.