

Registered number
06914526

GoldenOak Investments Ltd

Unaudited Filleted Accounts

31 March 2017

GoldenOak Investments Ltd**Registered number: 06914526****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	1,085,434	1,085,434
Current assets	48,555	47,227
Creditors: amounts falling due within one year	(72,956)	(69,957)
Net current liabilities	(24,401)	(22,730)
Total assets less current liabilities	1,061,033	1,062,704
Creditors: amounts falling due after more than one year	(777,105)	(821,752)
Accruals and deferred income	(11,956)	(10,591)
Net assets	271,972	230,361
Capital and reserves	271,972	230,361

The company is a private company limited by shares and incorporated in England. Its registered office is 49a St Johns Road, Hemel Hempstead, Hertfordshire HP1 1QQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

S M Jagsi

Director

Approved by the board on 30 December 2017

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.