

Registered Number 08483259

GOSHAWK (REAL ESTATE) LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current Assets		183,675	137,697
Creditors: amounts falling due within one year		(49,400)	(33,915)
Net current assets (liabilities)		<u>134,275</u>	<u>103,782</u>
Total assets less current liabilities		<u>134,275</u>	<u>103,782</u>
Accruals and deferred income		(1,250)	(1,250)
Total net assets (liabilities)		<u>133,025</u>	<u>102,532</u>
Capital and reserves		<u>133,025</u>	<u>102,532</u>

- For the year ending 30 April 2017 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 9 October 2017

And signed on their behalf by:

C B Gardner, Director

Footnotes:

- **Advances and credits**
The directors made advances to the company during the year. The amount outstanding at the year end was £1,971 (2016: £1542).

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