

**Registered Number 08518556**

**GOLDCREST RESIDENTS LTD**

**Micro-entity Accounts**

**31 May 2018**

## Micro-entity Balance Sheet as at 31 May 2018

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	1	156,312	156,312
		<u>156,312</u>	<u>156,312</u>
<b>Total assets less current liabilities</b>		<u>156,312</u>	<u>156,312</u>
<b>Total net assets (liabilities)</b>		<u>156,312</u>	<u>156,312</u>
<b>Capital and reserves</b>			
Called up share capital	2	23	23
Share premium account		156,290	156,290
Profit and loss account		(1)	(1)
<b>Shareholders' funds</b>		<u>156,312</u>	<u>156,312</u>

- For the year ending 31 May 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 2 June 2018

And signed on their behalf by:

**Benjamin Cowley, Director**

## Notes to the Micro-entity Accounts for the period ended 31 May 2018

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2017	156,312
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2018	<u>156,312</u>
<b>Depreciation</b>	
At 1 June 2017	-
Charge for the year	-
On disposals	-
At 31 May 2018	<u>-</u>
<b>Net book values</b>	
At 31 May 2018	<u>156,312</u>
At 31 May 2017	<u>156,312</u>

Land and buildings freehold

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2018	2017
	£	£
22 Ordinary shares of £1 each	22	22
1 Deferred share of £1 each	1	1

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