

D&D GOLDING-WOOD (PARTNERS) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

D&D GOLDING-WOOD (PARTNERS) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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D&D GOLDING-WOOD (PARTNERS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	Mr D G Golding-Wood Mrs D Golding-Wood
Company Number	08822275 (England and Wales)
Registered Office	c/o MacKenzie The Old Mill, Frys Yard Bridge Street GU7 1HP United Kingdom
Accountants	Mackenzie The Old Mill Fry's Yard, Bridge Street GODALMING GU7 1HP

D&D GOLDING-WOOD (PARTNERS) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	36,000	38,400
Current assets	86,774	50,313
Creditors: amounts falling due within one year	(58,111)	(31,481)
Net current assets	28,663	18,832
Total assets less current liabilities	64,663	57,232
Accruals and deferred income	(2,520)	(2,880)
Net assets	62,143	54,352
Capital and reserves	62,143	54,352

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 Act 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.

Approved by the board on 3 October 2019

Mr D G Golding-Wood
Director

Company Registration No. 08822275

