

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2017

FOR

ALAN GOLDSMAN LIMITED

SATURDAY



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27/01/2018

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COMPANIES HOUSE

ALAN GOLDSMAN LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2017**

DIRECTOR:

A G Goldsman

REGISTERED OFFICE:

The Old School House
Bridge Road
Hunton Bridge
Kings Langley
Hertfordshire
WD4 8SZ

REGISTERED NUMBER:

09185369 (England and Wales)

ACCOUNTANTS:

Gowers Plus Limited
The Old School House
Bridge Road
Hunton Bridge
Kings Langley
Hertfordshire
WD4 8SZ

ALAN GOLDSMAN LIMITED (BY SHARES) (REGISTERED NUMBER: 09185369)

**BALANCE SHEET
30TH APRIL 2017**

| | 2017 | 2016 |
|--|----------|----------|
| | £ | £ |
| FIXED ASSETS | 9,361 | 6,577 |
| CURRENT ASSETS | 180,244 | 154,668 |
| PREPAYMENTS AND ACCRUED INCOME | 21,280 | 73,668 |
| CREDITORS | | |
| Amounts falling due within one year | (52,017) | (79,901) |
| NET CURRENT ASSETS | 149,507 | 148,435 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 158,868 | 155,012 |
| CAPITAL AND RESERVES | 158,868 | 155,012 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25/1/18 and were signed by:



.....
A G Goldsman - Director

ALAN GOLDSMAN LIMITED (BY SHARES)

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FOR THE YEAR ENDED 30TH APRIL 2017**

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