

Golden Mole Productions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2021

R S Porter & Co Limited
The Old Dairy
Ashton Hill Farm
Weston Road, Failand
Bristol
BS8 3US

Golden Mole Productions Limited

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Golden Mole Productions Limited

Company Information

Director	Mr G P Owen
Registered office	9 Glebe Road Long Ashton North Somerset BS41 9LJ
Accountants	R S Porter & Co Limited The Old Dairy Ashton Hill Farm Weston Road, Failand Bristol BS8 3US

Golden Mole Productions Limited

(Registration number: 09634509)

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed assets	26,945	1,554
Current assets	32,665	4,254
Creditors: Amounts falling due within one year	(30,862)	(23,855)
Net current assets/(liabilities)	1,803	(19,601)
Total assets less current liabilities	28,748	(18,047)
Creditors: Amounts falling due after more than one year	(10,000)	-
Accruals and deferred income	(721)	(685)
	18,027	(18,732)
Capital and reserves	18,027	(18,732)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

9 Glebe Road
Long Ashton
North Somerset
BS41 9LJ
United Kingdom

These financial statements were authorised for issue by the director on 29 March 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 09634509)

Balance Sheet as at 30 June 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 March 2022

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Mr G P Owen

Director

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.