

BUCKLE & GOLDSMITH INVESTMENTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

An Accounting Gem Ltd
Member of the Association of Accounting Technicians
Sapphire House,
Cristal Business Centre, Knightsdale Road
Ipswich
Suffolk
IP1 4JJ

Buckle & Goldsmith Investments Limited
Financial Statements
For The Year Ended 30 September 2022

Contents

	Page
Balance Sheet	1–2

Buckle & Goldsmith Investments Limited
Balance Sheet
As at 30 September 2022

Registered number: 10378494

	2022	2021
	£	£
Fixed assets	93	116
Current assets	211,760	236,114
Creditors: Amounts Falling Due Within One Year	(15,531)	(17,621)
NET CURRENT ASSETS	<u>196,229</u>	<u>218,493</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>196,322</u>	<u>218,609</u>
Creditors: Amounts Falling After More Than One Year	(140,113)	(160,000)
Accruals and deferred income	(366)	(256)
NET ASSETS	<u><u>55,843</u></u>	<u><u>58,353</u></u>
CAPITAL AND RESERVES	<u><u>55,843</u></u>	<u><u>58,353</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2022
	£	£	£	£	£
Mr Simon Buckle	-	12,000	-	-	12,000

The above loan is unsecured, interest free and repayable on demand.

3. Related Parties

Goldsmith and Buckle Limited, a company under common ownership, loaned Buckle and Goldsmith Investments Limited £65,000 and £30,000 of this amount was outstanding at the year-end (2021: £30,000).

4. General Information

Buckle & Goldsmith Investments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10378494 . The registered office is Sapphire House, Unit 2 Cristal Business Centre, 47 Knightsdale Road, Ipswich, Suffolk, IP1 4JJ.

Buckle & Goldsmith Investments Limited
Balance Sheet (continued)
As at 30 September 2022

For the year ending 30 September 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Goldsmith

Director

30th March 2023

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.