

**GOLDKING ENTERPRISE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

AGA Accountants Limited
102 Beehive Lane
Ilford
Essex
IG4 5EG

Goldking Enterprise Limited
Statement of Financial Position
As At 31 January 2023

Registered number: 11762097

	2023	2022
	£	£
Fixed assets	11,804	19,562
Current assets	64,259	72,243
Creditors: Amounts Falling Due Within One Year	(2,074)	(2,294)
NET CURRENT ASSETS	62,185	69,949
TOTAL ASSETS LESS CURRENT LIABILITIES	73,989	89,511
Creditors: Amounts Falling After More Than One Year	(77,614)	(87,535)
Accruals and deferred income	(420)	(360)
NET (LIABILITIES)/ASSETS	(4,045)	1,616
CAPITAL AND RESERVES	(4,045)	1,616

Notes

1. General Information

Goldking Enterprise Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11762097 . The registered office is 447 Princes Road, Dartford, DA1 1RB.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2022: 5)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

Goldking Enterprise Limited
Statement of Financial Position (continued)
As At 31 January 2023

For the year ending 31 January 2023 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 Tharsan Theivendra Poopathy

Director

20 October 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.