Company registration number: 13754732

GOLDICAPITAL UK LIMITED

Unaudited filleted financial statements

30 November 2022

Directors and other information

Statement of financial position

Directors and other information

Directors Mr Daniel Goldenberg

Company number 13754732

Business address 34 Meadowbank,

London, England, NW3 3AY

Statement of financial position

30 November 2022

	2022
	£
Fixed assets	2,663,722
Current assets	72,514
Creditors: amounts falling due within one year	(2,781,519)
Net current liabilities	(2,709,005)
Total assets less current liabilities	(45,283)
Accruals and deferred income	(720)
Not Cobilities	(46.003)
Net liabilities	(46,003)
Conital and recomes	(46,003)
Capital and reserves	(46,003)

Year ended 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 June 2023, and are signed on behalf of the board by:

Mr Daniel Goldenberg

Director

Company registration number: 13754732

The company is a private company limited by shares, registered in England & Wales.

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.