

# **GOLDER ENGINEERING LIMITED**

**Company Registration Number:  
04914378 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2024**

## **Period of accounts**

**Start date: 01 October 2023**

**End date: 30 September 2024**

# **GOLDER ENGINEERING LIMITED**

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# GOLDER ENGINEERING LIMITED

## Company Information

for the Period Ended 30 September 2024

**Registered office:**

Unit 36  
Sir Robert Peel Mill Mill Lane  
Fazeley  
Tamworth  
Staffordshire  
B78 3SW

**Company Registration Number:**

04914378 (England and Wales)

# GOLDER ENGINEERING LIMITED

## Balance sheet

As at 30 September 2024

	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
Fixed Assets:	<b>17,794</b>	22,243
Current assets:	<b>194,622</b>	251,035
Prepayments and accrued income:	<b>3,923</b>	3,623
Creditors: amounts falling due within one year:	<b>( 26,063 )</b>	( 53,419 )
<b>Net current assets (liabilities):</b>	<b>172,482</b>	201,239
Total assets less current liabilities:	<b>190,276</b>	223,482
Accruals and deferred income:	<b>( 1,449 )</b>	( 1,422 )
<b>Total net assets (liabilities):</b>	<b>188,827</b>	222,060
<b>Capital and reserves:</b>	<b>188,827</b>	222,060

## Balance sheet continued

For the year ending 30 September 2024 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 22 November 2024**

**And Signed On Behalf Of The Board By:**

Name: J Golder

Status: Director

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The notes form part of these financial statements

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# **GOLDER ENGINEERING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2024**

### **1. Employee Information**

Average number of employees: 4

# **GOLDER ENGINEERING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2024**

### **2. Off balance sheet disclosure**

No

