

Company Registration Number 04512433 (England and Wales)

**GOLDENGATE FOODS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**  
**PAGES FOR FILING WITH REGISTRAR**

**GOLDENGATE FOODS LTD**

**BALANCE SHEET**

**AS AT 31 AUGUST 2020**

	2020		2019	
	£	£	£	£
Fixed assets		270,078		299,343
Current assets	53,056		49,322	
Creditors: amounts falling due within one year	(31,292)		(49,374)	
Net current assets/(liabilities)		21,764		(52)
Total assets less current liabilities		291,842		299,291
Creditors: amounts falling due after more than one year		(150,356)		(119,932)
Net assets		141,486		179,359
Capital and reserves		141,486		179,359

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	9	10

Goldengate Foods Ltd is a private company limited by shares incorporated in England and Wales. The registered office is C/O Torevell Dent, Centre of Excellence, Hope Park, Trevor Foster Way, Bradford, West Yorkshire, BD5 8HH.

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**GOLDENGATE FOODS LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 AUGUST 2020***

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The financial statements were approved by the board of directors and authorised for issue on 14 April 2021 and are signed on its behalf by:

Miss D L Congreve  
**Director**

R G Edhouse  
**Director**

**Company Registration Number 04512433**

