

**GOLDMARK ATELIER LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2024**

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	<b>2024</b>	2023
	<b>£</b>	£
Fixed assets	<b>87,990</b>	92,884
Current assets	<b>107,583</b>	188,443
Creditors: amounts falling due within one year	<b>(90,875)</b>	(147,750)
<b>Net current assets</b>	<b>16,708</b>	40,693
Creditors: amounts falling due after more than one year	<b>(4,409)</b>	(14,806)
<b>Net assets</b>	<b><u>100,289</u></b>	<u>118,771</u>
<b>Capital and reserves</b>	<b><u>100,289</u></b>	<u>118,771</u>

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2024**

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**Notes**

**Average number of employees**

The average monthly number of employees, including directors, during the year was 8 (2023 - 8).

**Directors' benefits: advances, credits and guarantees**

During the year, advances were made to a director totalling £818 (2023: £688) and repayments totalled £Nil (2023: £688). The amount owed by a director at the year end totalled £818 (2023: Nil), which is shown within other debtors. Interest of £Nil (2023: £Nil) has been charged to this loan. The loan is repayable on demand.

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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**Mr M M Goldmark**  
Director

Date: 4 September 2025

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.