

# GOLDEN WEB COMPANY LIMITED

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**2<sup>ND</sup> QUARTER MANAGEMENT ACCOUNT**  
**1<sup>ST</sup> APRIL 2017 - 30<sup>TH</sup> JUNE 2017**



**OSM Associates**  
(Chartered Accountants)

***QUALITY SERVICE,  
TIMELY DELIVERED***

**GOLDEN WEB COMPANY LIMITED**

**Management Account: 1 Apr 2017 to 30 JUNE 2017**

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**GOLDEN WEB COMPANY LIMITED**

**Directors, officers and registered office**

**Directors:**

Mrs. Akosua M Nelson-Coffie) Chairperson  
Thomas W. Bello  
Ebenezer Ato Barnes  
David Owusu Anokye  
David Kwame Asumda  
Egblogbe E Anglate  
Victor Walenkaki

**Secretary:**

Minka Premo & Co  
P.O.Box 2464  
Kumasi

**Registered office:**

P.O.Box AH 8520  
Ahensan  
Kumasi  
Ghana

**Auditors:**

OSM Associates  
Kwame Nkrumah Avenue  
Adabraka  
P.O.Box YK 1257  
Kanda-Accra

**Bankers:**

Barclays Bank ( Kumasi)  
Ecobank(Accra )  
ADB. Cedi House ( Accra)

# GOLDEN WEB COMPANY LIMITED

## Directors' report

The directors present herewith the Management accounts of the company for the period 1-Apr-2017 to 30-June-2017, and report thereon as follows:

### 1. Principal activities

The company is authorised to deal in the following business activities

- Processing of oil seeds
- Production of cooking oil
- Exporters of wildlife
- General farming

### 2. Results

The Financial Statements has been signed by two directors indicating the board's approval of such Statement of Financial Position and attached financial statements on pages 7 to 13.


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The balance brought forward on income surplus account at 1 April 2017 was	(6,799,109.25)
Profit for the year after charging all expenses	(230,712.37)
Leaving a balance to be carried forward on income surplus account at 30 June 2017 of	<u><u>(7,029,821.62)</u></u>

### 3. Auditors

OSM Associates have indicated their willingness to continue in office as auditors of the company and in accordance with Section 134 (5) of the Companies Act 1963 (Act 179) they so continue.

The Financial Statements on Pages 5 to 12 were approved by the Board of Directors on '.....  
and Signed On its behalf by

  
.....  
Director

  
.....  
Director

