

Registered Number:02791442

England and Wales

Guild Corporate Removals Limited

Unaudited Financial Statements

For the year ended 31 July 2020

Guild Corporate Removals Limited  
Contents Page  
For the year ended 31 July 2020

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Guild Corporate Removals Limited  
Statement of Financial Position  
As at 31 July 2020

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Property, plant and equipment	2	4	5
		4	5
<b>Trade and other payables: amounts falling due within one year</b>	3	(4,454)	(4,454)
<b>Net current liabilities</b>		<b>(4,454)</b>	<b>(4,454)</b>
<b>Total assets less current liabilities</b>		<b>(4,450)</b>	<b>(4,449)</b>
<b>Net liabilities</b>		<b>(4,450)</b>	<b>(4,449)</b>
<b>Capital and reserves</b>			
Called up share capital		50	50
Retained earnings		(4,500)	(4,499)
<b>Shareholders' funds</b>		<b>(4,450)</b>	<b>(4,449)</b>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 04 December 2020 and were signed by:

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G A Salt Director

**Guild Corporate Removals Limited**  
**Notes to the Financial Statements**  
**For the year ended 31 July 2020**

**Statutory Information**

Guild Corporate Removals Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 02791442.

Principal place of business:

2 Silverdale Close  
Penn  
Buckinghamshire  
HP10 8JP

Registered address:

63 High Road  
Bushey Heath  
Hertfordshire  
WD23 1EE

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention.

**Revenue recognition**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Property, plant and equipment**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful

lives on the following basis:

Computer equipment	33% per annum on cost
Fixtures and fittings	20% Reducing balance

**Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent on the continued support of an associated company who has undertaken to provide for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets.

Guild Corporate Removals Limited  
Notes to the Financial Statements Continued  
For the year ended 31 July 2020

**2. Property, plant and equipment**

	Fixtures and fittings £	Computer equipment £	Total £
<b>Cost or valuation</b>			
At 01 August 2019	1,842	3,200	5,042
At 31 July 2020	<b>1,842</b>	<b>3,200</b>	<b>5,042</b>
<b>Provision for depreciation and impairment</b>			
At 01 August 2019	1,837	3,200	5,037
Charge for year	1	-	1
At 31 July 2020	<b>1,838</b>	<b>3,200</b>	<b>5,038</b>
<b>Net book value</b>			
At 31 July 2020	<b>4</b>	-	<b>4</b>
At 31 July 2019	5	-	5

**3. Trade and other payables: amounts falling due within one year**

	2020 £	2019 £
Trade creditors	777	777
Other creditors	3,677	3,677
	<b>4,454</b>	<b>4,454</b>

**4. Average number of persons employed**

During the year the average number of employees was 1 (2019 : 1)

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.