

GOLDTEL CAMBRIDGE LIMITED

**Company Registration Number:
04709222 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

GOLDTEL CAMBRIDGE LIMITED

Company Information

for the Period Ended 30 September 2016

Director:

Yan He

Registered office:

Saint Johns Innovation Centre
Cowley Road
Cambridge
Cambridgeshire
CB4 0WS

Company Registration Number:

04709222 (England and Wales)

GOLDTEL CAMBRIDGE LIMITED

Micro-Entity Balance sheet

As at 30 September 2016

	2016 £	2015 £
Fixed assets:	0	0
Current assets		
Stocks:	20,000	20,000
Debtors:	348	348
Cash at bank and in hand:	16,540	16,540
Total current assets:	<u>36,888</u>	<u>36,888</u>
Net current assets (liabilities):	36,888	36,888
Total assets less current liabilities:	36,888	36,888
Creditors: amounts falling due after more than one year:	(1,132,750)	(1,132,750)
Total net assets (liabilities):	<u>(1,095,862)</u>	<u>(1,095,862)</u>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	(1,095,863)	(1,095,863)
Total shareholders funds:	<u>(1,095,862)</u>	<u>(1,095,862)</u>

GOLDTEL CAMBRIDGE LIMITED

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 24 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Yan He
Status: Director

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.