

Goldenscreen (Kent) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

CP Accounting Services Limited
4 Park Close
Badby
Daventry
Northants
NN11 3AH

Goldenscreen (Kent) Ltd

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Goldenscreen (Kent) Ltd

Company Information

Director	Lionel Hayes
Registered office	190A Main Road Biggin Hill Kent TN16 3BB
Accountants	CP Accounting Services Limited 4 Park Close Badby Daventry Northants NN11 3AH

**Accountants Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Goldenscreen (Kent) Ltd
for the Year Ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Goldenscreen (Kent) Ltd for the year ended 31 March 2021 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Goldenscreen (Kent) Ltd in accordance with the terms of our engagement letter dated 31 January 2005. Our work has been undertaken solely to prepare for your approval the accounts of Goldenscreen (Kent) Ltd and state those matters that we have agreed to state to the Board of Directors of Goldenscreen (Kent) Ltd we do not accept or assume responsibility to anyone other than Goldenscreen (Kent) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Goldenscreen (Kent) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Goldenscreen (Kent) Ltd. You consider that Goldenscreen (Kent) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Goldenscreen (Kent) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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CP Accounting Services Limited
4 Park Close
Badby
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NN11 3AH

3 February 2022

Goldenscreen (Kent) Ltd

Profit and Loss Account for the Year Ended 31 March 2021

	2021	2020
	£	£
Turnover	78,235	89,316
Other income	27	-
Cost of raw materials and consumables	(41,358)	(93,636)
Staff costs	(60)	-
Other charges	<u>(33,403)</u>	<u>(45,234)</u>
Profit/(loss) for the year	<u><u>3,441</u></u>	<u><u>(49,554)</u></u>

Goldenscreen (Kent) Ltd
(Registration number: 5346877)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	55,000	55,000
Current assets	26,160	26,511
Creditors: Amounts falling due within one year	(29,497)	(39,982)
Net current liabilities	(3,337)	(13,471)
Total assets less current liabilities	51,663	41,529
Creditors: Amounts falling due after more than one year	(89,123)	(82,574)
	(37,460)	(41,045)
Capital and reserves	(37,460)	(41,045)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

190A Main Road
Biggin Hill
Kent
TN16 3BB

These financial statements were authorised for issue by the director on 3 February 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

3 Related party transactions

Transactions with the director

Goldenscreen (Kent) Ltd
(Registration number: 5346877)
Balance Sheet as at 31 March 2021

	At 1 April 2020 £	Advances to directors £	At 31 March 2021 £
2021			
Lionel Hayes			
Loan to Company	74,348	-	74,348
Loan to Company	5,693	(5,693)	-
	80,041	(5,693)	74,348
	80,041	(5,693)	74,348

	At 1 April 2019 £	Repayments by director £	At 31 March 2020 £
2020			
Lionel Hayes			
Loan to Company	47,924	26,424	74,348
Loan to Company	5,693	-	5,693
	53,617	26,424	80,041
	53,617	26,424	80,041

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 3 February 2022

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Lionel Hayes
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.