

THE GOLDEN POTTER LIMITED

**Company Registration Number:
09486511 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

THE GOLDEN POTTER LIMITED

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THE GOLDEN POTTER LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

25 Argyle Way
Unit 25 Ely Distribution Centre
Argyle Way
Cardiff
GB-WLS
CF5 5NJ

Company Registration Number:

09486511 (England and Wales)

THE GOLDEN POTTER LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	71,437	75,911
Cost of Materials	(45,720)	(54,656)
Staff Costs	(14,776)	(9,464)
Depreciation and Writeoffs	(602)	(602)
Other charges	(9,928)	(10,555)
Tax on Profit	(192)	(235)
Profit or (Loss) for Period	219	399

THE GOLDEN POTTER LIMITED

Balance sheet

As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	3,606	3,411
Current assets:	80,116	74,573
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	80,116	74,573
Total assets less current liabilities:	83,722	77,984
Creditors: amounts falling due after more than one year:	(80,047)	(75,323)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,675	2,661
Capital and reserves:	3,675	2,661

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Balance sheet continued

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

This report was approved by the board of directors on 30 December 2020

And Signed On Behalf Of The Board By:

Name: Jerome Bernal

Status: Director

The notes form part of these financial statements

THE GOLDEN POTTER LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.