

GOLDIDA LTD

**Company Registration Number:
10149375 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 May 2017

End date: 31 May 2018

GOLDIDA LTD

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GOLDIDA LTD

Company Information

for the Period Ended 31 May 2018

Registered office:

22c
Eldon Road
Reading
GBR
RG1 4DL

Company Registration Number:

10149375 (England and Wales)

GOLDIDA LTD

Profit and Loss Account

for the Period Ended 31 May 2018

	<i>13 months to 31 May 2018</i>	<i>2017</i>
	£	£
Turnover	87,220	60,800
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(16,892)	(21,034)
Depreciation and Writeoffs	(0)	(0)
Other charges	(6,274)	(3,658)
Tax on Profit	(12,171)	(7,222)
Profit or (Loss) for Period	51,883	28,886

GOLDIDA LTD

Balance sheet

As at 31 May 2018

	<i>13 months to 31 May 2018</i>	<i>2017</i>
	£	£
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	37,656	17,620
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	37,656	17,620
Total assets less current liabilities:	37,657	17,621
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(12,171)	(7,222)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	25,486	10,399
Capital and reserves:	25,486	10,399

GOLDIDA LTD

Balance sheet continued

For the year ending 31 May 2018 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 27 February 2019

And Signed On Behalf Of The Board By:

Name: Daryl Golding

Status: Director

The notes form part of these financial statements

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.