

GOLDEN CHESTNUT LTD

Company Registration Number:
10578547 (England and Wales)

AMENDED

Unaudited statutory accounts for the year ended 31 January 2018

Period of accounts

Start date: 23 January 2017

End date: 31 January 2018

Navah Kestenbaum
NAVAH KESTENBAUM
DIRECTOR 2/12/19

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GOLDEN CHESTNUT LTD

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GOLDEN CHESTNUT LTD

Company Information

for the Period Ended 31 January 2018

Registered office:

96
Rigby Street
Salford
GBR
M7 4BQ

Company Registration Number:

10578547 (England and Wales)

GOLDEN CHESTNUT LTD

Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Fixed assets		
Tangible assets:	2	100,000
Total fixed assets:		<u>100,000</u>
Current assets		
Stocks:		0
Debtors:	3	100
Cash at bank and in hand:		413
Total current assets:		<u>513</u>
Net current assets (liabilities):		<u>513</u>
Total assets less current liabilities:		<u>100,513</u>
Creditors: amounts falling due after more than one year:		(100,000)
Total net assets (liabilities):		<u>513</u>

The notes form part of these financial statements

GOLDEN CHESTNUT LTD**Balance sheet continued**

As at 31 January 2018

	<i>Notes</i>	2018 £
Capital and reserves		
Called up share capital:		100
Profit and loss account:		413
Shareholders funds:		<hr/> 513 <hr/>

For the year ending 31 January 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.

These accounts replace the original accounts and are now the statutory accounts.

These amended accounts are prepared as they were at the date of the original accounts (14 October 2018).

These amended accounts were approved by the board of directors on 2 May 2019
And Signed On Behalf Of The Board By:

Name: Nava Kestenbaum
Status: Director



The notes form part of these financial statements

GOLDEN CHESTNUT LTD

Notes to the Financial Statements

for the Period Ended 31 January 2018

- **1. Accounting policies**

- **Basis of measurement and preparation**

- These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102.

GOLDEN CHESTNUT LTD**Notes to the Financial Statements**

for the Period Ended 31 January 2018

2. Tangible assets

Cost	£	Land & buildings	£	Total
Additions		100,000		100,000
Disposals		-		-
Revaluations		-		-
Transfers		-		-
At 31 January 2018		100,000		100,000
Depreciation				
Charge for year		-		-
On disposals		-		-
Other adjustments		-		-
At 31 January 2018		-		-
Net book value				
At 31 January 2018		100,000		100,000

GOLDEN CHESTNUT LTD

Notes to the Financial Statements

for the Period Ended 31 January 2018

3. Debtors

	2018	
	£	
Other debtors	100	
Total	100	
Debtors due after more than one year:	100	
share capital not paid		