

GOLIATH HOLDINGS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 JUNE 2017 TO 30 JUNE 2018

GOLIATH HOLDINGS LTD
UNAUDITED ACCOUNTS
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GOLIATH HOLDINGS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 26 JUNE 2017 TO 30 JUNE 2018

Director	Anton Murashov
Company Number	10836427 (England and Wales)
Registered Office	13 John Prince's Street 2nd Floor London W1G 0JR United Kingdom

GOLIATH HOLDINGS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	185,000
Current assets		
Debtors	5	5,009
Creditors: amounts falling due within one year	6	(1,456)
Net current assets		3,553
Total assets less current liabilities		188,553
Creditors: amounts falling due after more than one year	7	(120,000)
Net assets		68,553
Capital and reserves		
Called up share capital	8	65,000
Profit and loss account		3,553
Shareholders' funds		68,553

For the period ending 30 June 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 March 2019.

Anton Murashov
Director

Company Registration No. 10836427

GOLIATH HOLDINGS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 26 JUNE 2017 TO 30 JUNE 2018

1 Statutory information

Goliath Holdings Ltd is a private company, limited by shares, registered in England and Wales, registration number 10836427. The registered office is 13 John Prince's Street, 2nd Floor, London, W1G 0JR, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	5%
Plant & machinery	20%
Fixtures & fittings	25% straight line
Computer equipment	25% straight line

4 Tangible fixed assets

Cost or valuation

At 26 June 2017

Additions

At 30 June 2018

Depreciation

At 30 June 2018

Net book value

At 30 June 2018

**Land &
buildings
£**

At cost

-

185,000

185,000

-

185,000

5 Debtors

Other debtors

2018

£

5,009

GOLIATH HOLDINGS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 26 JUNE 2017 TO 30 JUNE 2018

6 Creditors: amounts falling due within one year	2018
	£
Taxes and social security	833
Accruals	623
	<hr/> 1,456 <hr/>
7 Creditors: amounts falling due after more than one year	2018
	£
Other creditors	120,000
8 Share capital	2018
	£
Allotted, called up and fully paid:	
1,000 Ordinary shares of £65 each	65,000
	<hr/>
9 Average number of employees	
During the period the average number of employees was 0.	

