

**GONDAL HOLDINGS LTD**

**Company Registration Number:  
11145035 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2020**

**Period of accounts**

**Start date: 01 February 2019**

**End date: 31 January 2020**

# **GONDAL HOLDINGS LTD**

## **Contents of the Financial Statements for the Period Ended 31 January 2020**

Balance sheet

Notes

# GONDAL HOLDINGS LTD

## Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i>	<i>13 months to 31 January 2019</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	259,900	0
Investments:		0	0
<b>Total fixed assets:</b>		<u>259,900</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		65,278	0
Debtors:		0	0
Cash at bank and in hand:		35,762	100
Investments:		0	0
<b>Total current assets:</b>		<u>101,040</u>	<u>100</u>
Creditors: amounts falling due within one year:	4	(72,871)	0
<b>Net current assets (liabilities):</b>		<u>28,169</u>	<u>100</u>
Total assets less current liabilities:		288,069	100
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u>288,069</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		287,969	0
<b>Shareholders funds:</b>		<u>288,069</u>	<u>100</u>

The notes form part of these financial statements

# **GONDAL HOLDINGS LTD**

## **Balance sheet statements**

For the year ending 31 January 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 January 2021  
and signed on behalf of the board by:**

Name: AMBREEN TIWANA  
Status: Director

The notes form part of these financial statements

# **GONDAL HOLDINGS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **1. Accounting policies**

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

# **GONDAL HOLDINGS LTD**

## **Notes to the Financial Statements for the Period Ended 31 January 2020**

### **2. Employees**

	<i>2020</i>	<i>13 months to 31 January 2019</i>
Average number of employees during the period	4	1

# GONDAL HOLDINGS LTD

## Notes to the Financial Statements for the Period Ended 31 January 2020

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 February 2019	0
Additions	259,900
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2020	<u><b>259,900</b></u>
<b>Depreciation</b>	
At 01 February 2019	0
Charge for year	0
On disposals	0
Other adjustments	0
At 31 January 2020	<u><b>0</b></u>
<b>Net book value</b>	
At 31 January 2020	<u><u><b>259,900</b></u></u>
At 31 January 2019	<u><u><b>0</b></u></u>

# **GONDAL HOLDINGS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **4. Creditors: amounts falling due within one year note**

72871 -TRADE CREDITORS 31766DIRECTORS LOAN 41105



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