

Registered number: 11459570

B Gomez Digital

ACCOUNTS
FOR THE YEAR ENDED 31/07/2020

Prepared By:
MSD Accountancy Limited
Accountancy
48
Park View Dr Nth
Charvil Reading
Berkshire
RG10 9QY

ACCOUNTS
FOR THE YEAR ENDED 31/07/2020

DIRECTORS

Beatriz Gomez Navarro

REGISTERED OFFICE

17 Doulton Mews

London

NW6 1XY

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 11459570

ACCOUNTANTS

MSD Accountancy Limited

Accountancy

48

Park View Dr Nth

Charvil Reading

Berkshire

RG10 9QY

ACCOUNTS
FOR THE YEAR ENDED 31/07/2020

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/07/2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Cash at bank and in hand		375	12,483
		375	12,483
CREDITORS: Amounts falling due within one year	3	2,800	7,141
NET CURRENT (LIABILITIES) / ASSETS		(2,425)	5,342
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,425)	5,342
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		(2,426)	5,341
SHAREHOLDERS' FUNDS		(2,425)	5,342

For the year ending 31/07/2020 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 11/01/2021 and signed on their behalf
by**

.....
Beatriz Gomez Navarro
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2020	2019
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
UK corporation tax	-	6,391
Trade creditors	750	750
Other creditors	2,050	-
	<u>2,800</u>	<u>7,141</u>

4. SHARE CAPITAL

	2020	2019
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
New shares issued during period:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>-</u>	<u>1</u>

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.