

# **GOLGAFRINCHAM LIMITED**

**Company Registration Number:  
12740898 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 14 July 2020**

**End date: 31 July 2021**

# **GOLGAFRINCHAM LIMITED**

## **Contents of the Financial Statements** **for the Period Ended 31 July 2021**

Balance sheet

Notes

# GOLGAFRINCHAM LIMITED

## Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>13 months to 31 July 2021</i>
		£
<b>Current assets</b>		
Cash at bank and in hand:		10
<b>Total current assets:</b>		<u>10</u>
Creditors: amounts falling due within one year:	3	<u>(6,110)</u>
<b>Net current assets (liabilities):</b>		<u>(6,100)</u>
Total assets less current liabilities:		<u>(6,100)</u>
<b>Total net assets (liabilities):</b>		<u>(6,100)</u>
<b>Capital and reserves</b>		
Called up share capital:		100
Profit and loss account:		(6,200)
<b>Shareholders funds:</b>		<u>(6,100)</u>

The notes form part of these financial statements

# **GOLGAFRINCHAM LIMITED**

## **Balance sheet statements**

For the year ending 31 July 2021 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 May 2022  
and signed on behalf of the board by:**

Name: A Casey  
Status: Director

The notes form part of these financial statements

# **GOLGAFRINCHAM LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **1. Accounting policies**

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

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### **Other accounting policies**

Creditors Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method. Taxation A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Unrelieved tax losses are recognised only to the extent that it is probable that they will be recovered against other future taxable profits. Current tax assets and liabilities are not discounted.

# **GOLGAFRINCHAM LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 July 2021**

### **2. Employees**

*13 months to 31  
July 2021*

**Average number of employees during the period**

0

# **GOLGAFRINCHAM LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2021**

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

2021 6,110

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.