

GOLDBART LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

GOLDBART LTD
UNAUDITED ACCOUNTS
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GOLDBART LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	Bartlomiej Dobrzynski
Company Number	10796072 (England and Wales)
Registered Office	11 ROCESTER AVENUE WOLVERHAMPTON WV11 3AU UNITED KINGDOM
Accountants	Athena Accountancy Ltd 32 Queen Street Wolverhampton West Midlands WV1 3JW

GOLDBART LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors		2	-
Cash at bank and in hand		6,780	4,411
		<u>6,782</u>	<u>4,411</u>
Creditors: amounts falling due within one year		(5,836)	(4,128)
Net current assets		<u>946</u>	<u>283</u>
Net assets		<u>946</u>	<u>283</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		846	183
Shareholders' funds		<u>946</u>	<u>283</u>

For the year ending 31 May 2019 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.

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

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 16 September 2019.

Bartłomiej Dobrzynski
Director

Company Registration No. 10796072

GOLDBART LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

GOLDBART LTD is a private company, limited by shares, registered in England and Wales, registration number 10796072. The registered office is 11 ROCESTER AVENUE, WOLVERHAMPTON, WV11 3AU, 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

These financial statements for the year ended 31 May 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 31 May 2017.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

4 Average number of employees

During the year the average number of employees was 2 (2018: 2).

