

**CHARLIE GOULD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Charlie Gould Ltd
Statement of Financial Position
As at 30 June 2019

Registered number: 10804394

	2019	2018
	£	£
Fixed assets	1,195	-
Current assets	37,481	29,511
Prepayments and accrued income	9,600	8,768
Creditors: Amounts Falling Due Within One Year	(26,018)	(23,890)
NET CURRENT ASSETS	21,063	14,389
TOTAL ASSETS LESS CURRENT LIABILITIES	22,258	14,389
NET ASSETS	22,258	14,389
CAPITAL AND RESERVES	22,258	14,389

Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2019
	£	£	£	£	£
Mr Charles Gould	-	30	-	-	30

The above loan is unsecured, interest free and repayable on demand.

2. General Information

Charlie Gould Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10804394. The registered office is 37 Water Lane, Kings Langley, Hertfordshire, WD4 8HP.

Charlie Gould Ltd
Statement of Financial Position (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Charles Gould

10/10/2019

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.