

Charlie Gould Ltd

Annual Report and Unaudited Financial Statements
for the Period from 6 June 2017 to 30 June 2018

Charlie Gould Ltd

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Charlie Gould Ltd

Company Information

Director Charlie Gould

Registered office Flat 39 The Vale,
Vale Road,
Bushey
Hertfordshire
WD23 2FT

Charlie Gould Ltd

(Registration number: 10804394)

Balance Sheet as at 30 June 2018

	2018
	£
Current assets	29,511
Prepayments and accrued income	8,768
Creditors: Amounts falling due within one year	<u>(23,891)</u>
	<u>14,388</u>
Capital and reserves	<u>14,388</u>

Charlie Gould Ltd

(Registration number: 10804394)

Balance Sheet as at 30 June 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Flat 39 The Vale,
Vale Road,
Bushey
Hertfordshire
WD23 2FT

These financial statements were authorised for issue by the director on 26 July 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	Advances to directors	At 30 June 2018
2018	£	£
Charlie Gould		
Director's Loan	1,000	1,000

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 July 2018

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Charlie Gould
Director

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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.