

**GOLDEN CROWN PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

TOCKAN & CO

Chartered Certified Accountants

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Golden Crown Property Limited
Unaudited Financial Statements
For The Year Ended 30 November 2019

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Golden Crown Property Limited
Balance Sheet
As at 30 November 2019

Registered number: 11043279

| | | 30 November 2019 | | 30 November 2018 | |
|--|-------|------------------|---|------------------|---|
| | Notes | £ | £ | £ | £ |
| CURRENT ASSETS | | | | | |
| Debtors | 3 | 1 | | 1 | |
| | | | | | |
| | | 1 | | 1 | |
| NET CURRENT ASSETS (LIABILITIES) | | | 1 | | 1 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 1 | | 1 |
| NET ASSETS | | | 1 | | 1 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 1 | | 1 |
| SHAREHOLDERS' FUNDS | | | 1 | | 1 |

For the year ending 30 November 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr AKINYELE OLADEJI

13/12/2019

The notes on page 2 form part of these financial statements.

Golden Crown Property Limited
Notes to the Financial Statements
For The Year Ended 30 November 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Debtors

| | 30 November 2019 | 30 November 2018 |
|----------------------------|---------------------------------|---------------------------------|
| | £ | £ |
| Due within one year | | |
| Director's loan account | 1 | 1 |
| | <u>1</u> | <u>1</u> |

4. Share Capital

| | 30 November 2019 | 30 November 2018 |
|------------------------------------|---------------------------------|---------------------------------|
| Allotted, Called up and fully paid | 1 | 1 |
| | <u>1</u> | <u>1</u> |

5. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

6. General Information

Golden Crown Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11043279. The registered office is 12 HUGHES ROAD, ILFORD, IG6 2FP.

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.