

Registered number
09303212

This Is Gold Limited
Unaudited Accounts
for the year ended
31 March 2019

This Is Gold Limited
Balance Sheet
as at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	687	0
		687	0
Current assets			
Stocks	100	100	
Debtors	2,295	6,806	
Cash at bank and in hand	4,339	31,540	
	6,734	38,446	
Creditors: amounts falling due within one year	(6,870)	(37,853)	
Net current assets / (liabilities)		(136)	593
Total assets less current liabilities		551	593
Accruals and deferred income		(540)	(525)
Total net assets (liabilities)		11	68
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		1	58
Shareholders' funds		11	68

This Is Gold Limited
Balance Sheet
as at 31 March 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2019 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.

Signed on behalf of the board of directors

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Miss A Baylis

Director

Approved by the board on 2 May 2019

Company Number: 09303212 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

6 Chilcomb Lane
Winchester
Hampshire
SO23 8RB

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Computer equipment 33.3% Straight Line

2. Tangible fixed assets

	Computer equipment	Total
Cost or valuation	£	£
At 1 April 2018	1,176	1,176
Additions	1,031	1,031
At 31 March 2019	2,207	2,207
Depreciation		
At 1 April 2018	1,176	1,176
Charge for the period	344	344
At 31 March 2019	1,520	1,520
Net book value		
At 31 March 2019	687	687
At 31 March 2018	0	0

3. Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
10 (2018: 10) Ordinary £1 shares of £1.00 each	10	10
	10	10

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.