

GOLDEN HORSE GLOBAL LTD

**Company Registration Number:
SC415989 (Scotland)**

Unaudited micro entity accounts for the year ended 01 February 2017

Period of accounts

Start date: 02 February 2016

End date: 01 February 2017

GOLDEN HORSE GLOBAL LTD

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GOLDEN HORSE GLOBAL LTD

Company Information

for the Period Ended 01 February 2017

Director:	Tao Wu
Secretary:	Rong Wang
Registered office:	16 Gogarloch Muir Edinburgh EH12 9JL
Company Registration Number:	SC415989 (Scotland)

GOLDEN HORSE GLOBAL LTD

Directors' Report Period Ended 01 February 2017

The directors present their report with the financial statements of the company for the period ended 01 February 2017

Principal Activities

Export and trade luxury goods and properties to mainly customers who are based in Asia.

Directors

The directors shown below have held office during the whole of the period from 02 February 2016 to 01 February 2017

Tao Wu

Secretary

Rong Wang

This report was approved by the board of directors on 31 October 2017

And Signed On Behalf Of The Board By:

Name: Tao Wu

Status: Director

GOLDEN HORSE GLOBAL LTD

Profit and Loss Account

for the Period Ended 01 February 2017

	2017	<i>11 months to</i>
	£	<i>1 Feb 2016</i>
Turnover	24,034	22,595
Cost of Materials	(2,788)	(8,447)
Staff Costs	(16,320)	(16,636)
Other charges	(7,435)	(4,638)
Profit or (Loss) for Period	(2,509)	(7,126)

GOLDEN HORSE GLOBAL LTD

Balance sheet

As at 01 February 2017

	<i>2017</i>	<i>11 months to</i>
	<i>£</i>	<i>1 Feb 2016</i>
Current assets:	629,025	619,017
Prepayments and accrued income:	22,644	22,556
Net current assets (liabilities):	651,669	641,573
Total assets less current liabilities:	651,669	641,573
Creditors: amounts falling due after more than one year:	(682,460)	(670,018)
Total net assets (liabilities):	(30,791)	(28,445)
Capital and reserves:	(30,791)	(28,445)

GOLDEN HORSE GLOBAL LTD

Balance sheet continued

For the year ending 1 February 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2017

And Signed On Behalf Of The Board By:

Name: Tao Wu

Status: Director

The notes form part of these financial statements

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.