

**LONDON GOLD BUILDING LTD**

**Company Registration Number:**  
**13069903 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2021**

**Period of accounts**

**Start date: 08 December 2020**

**End date: 31 December 2021**

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## **LONDON GOLD BUILDING LTD**

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## LONDON GOLD BUILDING LTD

### Company Information

for the Period Ended 31 December 2021

**Director:** Elsayed Abdellatif Gad MAKRAHI

**Registered office:** 303 BARANDON WALK  
LONDON  
W11 1WH

**Company Registration Number:** 13069903 (England and Wales)

*Amended*  
*[Signature]*

**LONDON GOLD BUILDING LTD****Directors' Report Period Ended 31 December 2021**

The directors present their report with the financial statements of the company for the period ended 31 December 2021

**Principal Activities**

The company's principal activity during the period was Construction of commercial and domestic buildings.

**Directors**

**The director(s) shown below were appointed to the company during the period**

Elsayed Abdellatif Gad MAKRAH

08 December 2020

**This report was approved by the board of directors on 29 September 2022**

**And Signed On Behalf Of The Board By:**

Name Elsayed Abdellatif Gad MAKRAH

Status Director

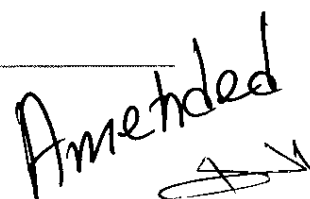
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**LONDON GOLD BUILDING LTD****Profit and Loss Account**

for the Period Ended 31 December 2021

	<i>Notes</i>	<i>13 months to 31 Dec 2021</i> £
Turnover		30,940
Cost of sales		( 18,382 )
Gross Profit or (Loss)		12,558
Administrative Expenses		( 9,813 )
<b>Operating Profit or (Loss)</b>		<u>2,745</u>
<b>Profit or (Loss) Before Tax</b>		<u>2,745</u>
Tax on Profit		( 522 )
<b>Profit or (Loss) for Period</b>		<u>2,223</u>

The notes form part of these financial statements



**LONDON GOLD BUILDING LTD****Balance sheet**

As at 31 December 2021

	<i>Notes</i>	<i>13 months to 31 Dec 2021</i> £
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<u>-</u>
<b>Current assets</b>		
Cash at bank and in hand:		<u>2,845</u>
<b>Total current assets:</b>		<u>2,845</u>
Creditors: amounts falling due within one year:	4	<u>( 522 )</u>
<b>Net current assets (liabilities):</b>		<u>2,323</u>
Total assets less current liabilities:		<u>2,323</u>
<b>Total net assets (liabilities):</b>		<u>2,323</u>

The notes form part of these financial statements

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**LONDON GOLD BUILDING LTD****Balance sheet continued**

As at 31 December 2021

	<i>Notes</i>	<i>13 months to 31 Dec 2021</i>
		<b>£</b>
<b>Capital and reserves</b>		
Called up share capital:		<b>100</b>
Profit and loss account:		<b>2,223</b>
<b>Shareholders funds:</b>		<b>2,323</b>

For the year ending 31 December 2021 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 applicable to companies subject to the small companies regime

**This report was approved by the board of directors on 29 September 2022**

**And Signed On Behalf Of The Board By:**

Name: Elsayed Abdellatif Gad MAKRAHI

Status: Director

The notes form part of these financial statements

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## **LONDON GOLD BUILDING LTD**

### **Notes to the Financial Statements**

**for the Period Ended 31 December 2021**

#### **1. Accounting policies**

##### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

*Amended*  
*[Signature]*



## LONDON GOLD BUILDING LTD

### Notes to the Financial Statements

for the Period Ended 31 December 2021

#### 2. Employees

*13 months to  
31 Dec 2021*

Average number of employees during the period

1

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## **LONDON GOLD BUILDING LTD**

### **Notes to the Financial Statements**

**for the Period Ended 31 December 2021**

#### **3. Off balance sheet disclosure**

No

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**LONDON GOLD BUILDING LTD****Notes to the Financial Statements**

for the Period Ended 31 December 2021

**4.Creditors: amounts falling due within one year note**

	<i>13 months to 31 Dec 2021 £</i>
Taxation and social security	<b>522</b>
<b>Total</b>	<b>522</b>

