

GOLDEN HORSE GLOBAL LTD

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

Unaudited micro entity accounts for the year ended 01 February 2021

Period of accounts

Start date: 02 February 2020

End date: 01 February 2021

GOLDEN HORSE GLOBAL LTD

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GOLDEN HORSE GLOBAL LTD

Company Information

for the Period Ended 01 February 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 01 February 2021

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 2020 to 01 February 2021
Tao Wu

Secretary

Rong Wang

This report was approved by the board of directors on 29 October 2021
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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	30,426	31,854
Cost of Materials	(5,876)	(7,734)
Staff Costs	(16,992)	(16,992)
Other charges	(9,386)	(9,988)
Profit or (Loss) for Period	(1,828)	(2,860)

GOLDEN HORSE GLOBAL LTD

Balance sheet

As at 01 February 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	671,920	669,053
Prepayments and accrued income:	22,913	23,283
Net current assets (liabilities):	694,833	692,336
Total assets less current liabilities:	694,833	692,336
Creditors: amounts falling due after more than one year:	(733,206)	(728,881)
Total net assets (liabilities):	(38,373)	(36,545)
Capital and reserves:	(38,373)	(36,545)

GOLDEN HORSE GLOBAL LTD

Balance sheet continued

For the year ending 1 February 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 October 2021

And Signed On Behalf Of The Board By:

Name: Tao Wu

Status: Director

The notes form part of these financial statements

GOLDEN HORSE GLOBAL LTD

Footnotes to the Financial Statements

for the Period Ended 01 February 2021

1. Employee Information

Average number of employees: 2

GOLDEN HORSE GLOBAL LTD

Footnotes to the Financial Statements

for the Period Ended 01 February 2021

2. Off balance sheet disclosure

No

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.