

RADIUM.GOLD LIMITED

**Company Registration Number:
06797750 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

RADIUM.GOLD LIMITED

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RADIUM.GOLD LIMITED

Company Information

for the Period Ended 31 January 2021

Director:

D Lee

Registered office:

26
Old London Road
Hythe
Kent
CT21 4DQ

Company Registration Number:

06797750 (England and Wales)

RADIUM.GOLD LIMITED

Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	17,830	17,830
Total fixed assets:		<u>17,830</u>	<u>17,830</u>
Current assets			
Cash at bank and in hand:		155	155
Total current assets:		<u>155</u>	<u>155</u>
Creditors: amounts falling due within one year:		(5,969)	(1,263)
Net current assets (liabilities):		<u>(5,814)</u>	<u>(1,108)</u>
Total assets less current liabilities:		12,016	16,722
Creditors: amounts falling due after more than one year:		(9)	(10,548)
Total net assets (liabilities):		<u>12,007</u>	<u>6,174</u>

The notes form part of these financial statements

RADIUM.GOLD LIMITED

Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		12,006	6,173
Shareholders funds:		<u>12,007</u>	<u>6,174</u>

For the year ending 31 January 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 3 May 2021

And Signed On Behalf Of The Board By:

Name: D Lee

Status: Director

The notes form part of these financial statements

RADIUM.GOLD LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 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

RADIUM.GOLD LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

RADIUM.GOLD LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Off balance sheet disclosure

No

RADIUM.GOLD LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

4. Tangible Assets

	Total
Cost	£
At 01 February 2020	23,807
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2021	<u>23,807</u>
Depreciation	
At 01 February 2020	5,977
Charge for year	-
On disposals	-
Other adjustments	-
At 31 January 2021	<u>5,977</u>
Net book value	
At 31 January 2021	<u>17,830</u>
At 31 January 2020	<u>17,830</u>

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.