RGOLZAR LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

RGOLZAR LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

RGOLZAR LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director Romina GOLZAR

Company Number 13614493 (England and Wales)

Registered Office FLAT 12 CYGNET HOUSE

DRAKE WAY READING RG2 0NX ENGLAND

RGOLZAR LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2023

		2023 £		2022 £
Current assets	24,862		17,871	
Creditors: amounts falling due within one year	(5,664)		(17,529)	
Net current assets		19,198		342
Total assets less current liabilities		19,198		342
Net assets	_	19,198	_	342
Capital and reserves	_	19,198	_	342

NOTES TO THE ACCOUNTS

1 Statutory information

RGOLZAR LTD is a private company, limited by shares, registered in England and Wales, registration number 13614493. The registered office is FLAT 12 CYGNET HOUSE, DRAKE WAY, READING, RG2 0NX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 September 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 October 2023

Romina GOLZAR Director

Company Registration No. 13614493

