Company Registration No. 11347842 (England and Wales)

GOLDEN BRICKS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 MAY 2018 TO 31 MAY 2019

Access forbidden!

Access forbidden!

GOLDEN BRICKS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

Access forbidden!

Access forbidden!

GOLDEN BRICKS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 6 MAY 2018 TO 31 MAY 2019

Director	MR M G NEELAMEGAN
Company Number	11347842 (England and Wales)
Registered Office	OAK LODGE GWERNLLWYNCHWYTH ROAD LLANSAMLET SWANSEA SA7 9DT WALES
Accountants	IRTS Business Solutions Limited 209 The Heights Northolt Middlesex UB5 4BX

Access forbidden!

Access forbidden!

GOLDEN BRICKS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	405,404
Current assets		
Cash at bank and in hand		1,936
Creditors: amounts falling due within one year	5	(108,225)
Net current liabilities		(106,289)
Total assets less current liabilities		299,115
Creditors: amounts falling due after more than one year	6	(297,600)
Net assets		1,515
Capital and reserves		
Called up share capital		1,000
Profit and loss account		515
Shareholders' funds		1,515

For the period ending 31 May 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 February 2020.

MR M G NEELAMEGAN
Director

Company Registration No. 11347842

Access forbidden!

Access forbidden!

GOLDEN BRICKS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 MAY 2018 TO 31 MAY 2019

1 Statutory information

Golden Bricks Ltd is a private company, limited by shares, registered in England and Wales, registration number 11347842. The registered office is OAK LODGE GWERNLLWYNCHWYTH ROAD, LLANSAMLET, SWANSEA, SA7 9DT, WALES.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 6 May 2018	-
Additions	405,404
At 31 May 2019	405,404
Depreciation	
At 31 May 2019	-
Net book value	
At 31 May 2019	405,404

5 Creditors: amounts falling due within one year

	2019 £
Taxes and social security	121
Loans from directors	107,654
Accruals	450
	108,225

6 Creditors: amounts falling due after more than one year

	2019 £
Bank loans	297,600

Access forbidden!

Access forbidden!

GOLDEN BRICKS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 MAY 2018 TO 31 MAY 2019

7 Average number of employees

During the period the average number of employees was 0.

Access forbidden!

Access forbidden!