

**GOLD TRANS NA LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**



**GOLD TRANS NA LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

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**GOLD TRANS NA LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Jakub Chmurak
<b>Company Number</b>	09493698 (England and Wales)
<b>Registered Office</b>	20 MAZUREK WAY SWINDON WILTSHIRE SN25 1AR ENGLAND
<b>Accountants</b>	Miltax Ltd, Mrs Monika Ludwicka , The Shaftesbury Centre Percy Street, Swindon SN2 2AZ



## **GOLD TRANS NA LTD ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of GOLD TRANS NA LTD on the preparation of the unaudited statutory accounts for the year ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GOLD TRANS NA LTD for the year ended 31 March 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of GOLD TRANS NA LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of GOLD TRANS NA LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GOLD TRANS NA LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that GOLD TRANS NA LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of GOLD TRANS NA LTD. You consider that GOLD TRANS NA LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of GOLD TRANS NA LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Miltax Ltd, Mrs Monika Ludwicka , The Shaftesbury Centre

Percy Street, Swindon  
SN2 2AZ

14 July 2020





**GOLD TRANS NA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

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	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,807	2,514
Current assets	1,267	70
Creditors: amounts falling due within one year	(2,974)	(2,484)
<b>Net current liabilities</b>	<b>(1,707)</b>	<b>(2,414)</b>
<b>Total assets less current liabilities</b>	<b>100</b>	<b>100</b>
<b>Net assets</b>	<b>100</b>	<b>100</b>
<b>Capital and reserves</b>	<b>100</b>	<b>100</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

GOLD TRANS NA LTD is a private company, limited by shares, registered in England and Wales, registration number 09493698. The registered office is 20 MAZUREK WAY, SWINDON, WILTSHIRE, SN25 1AR, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 3 (2019: 3).

For the year ending 31 March 2020 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 8 June 2020

Jakub Chmurak  
Director

Company Registration No. 09493698

