

GOLDEN OAK HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

GOLDEN OAK HOLDINGS LIMITED
UNAUDITED ACCOUNTS
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GOLDEN OAK HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director Mr Oluyinka Oladiran Kolawole

Company Number 10131309 (England and Wales)

Registered Office 29 PERCIVAL GARDENS
ROMFORD
RM6 5RJ
UNITED KINGDOM

GOLDEN OAK HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Fixed assets		
Tangible assets	<u>4</u>	9,763
Current assets		
Cash at bank and in hand		269
Creditors: amounts falling due within one year	<u>5</u>	(11,305)
Net current liabilities		<u>(11,036)</u>
Total assets less current liabilities		(1,273)
Creditors: amounts falling due after more than one year	<u>6</u>	(9,982)
Net liabilities		<u>(11,255)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>(11,256)</u>
Shareholders' funds		<u>(11,255)</u>

For the year ending 31 March 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 22 October 2019.

Mr Oluyinka Oladiran Kolawole
Director

Company Registration No. 10131309

GOLDEN OAK HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

GOLDEN OAK HOLDINGS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10131309. The registered office is 29 PERCIVAL GARDENS, ROMFORD, RM6 5RJ, UNITED KINGDOM.

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

These financial statements for the year ended 31 March 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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:

Motor vehicles	18%
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 April 2018	14,518
At 31 March 2019	14,518
Depreciation	
At 1 April 2018	2,613
Charge for the year	2,142
At 31 March 2019	4,755
Net book value	
At 31 March 2019	9,763

5 Creditors: amounts falling due within one year

	2019
	£
Loans from directors	11,305

GOLDEN OAK HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due after more than one year	2019
	£
Obligations under finance leases and hire purchase contracts	9,982
7 Average number of employees	
During the year the average number of employees was 0.	

