

Company registration number: 10758432

Golden Waves London Ltd

Unaudited filleted financial statements

31 March 2020

Golden Waves London Ltd

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Golden Waves London Ltd

Directors and other information

Director Mr Ali Mahmood Mohammed Jawad Alwash

Company number 10758432

Registered office Unit 7g Cranborne Industrial State
Cranborne Road
Hertfordshire
EN6 3JN

Accountants ABS Associates Limited
55 Dean Drive
Stanmore
Middlesex
HA7 1HB

Golden Waves London Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Golden Waves London Ltd

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 financial statements of Golden Waves London Ltd for the year ended 31 March 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

ABS Associates Limited

Chartered Certified Accountants

55 Dean Drive

Stanmore

Middlesex

HA7 1HB

29 March 2021

Golden Waves London Ltd

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	64,488	76,872
	<u> </u>	<u> </u>
Current assets	16,117	26,732
Creditors: amounts falling due within one year	(251,430)	(215,156)
	<u> </u>	<u> </u>
Net current liabilities	(235,313)	(188,424)
	<u> </u>	<u> </u>
Total assets less current liabilities	(170,825)	(111,552)
Accruals and deferred income	(4,163)	(1,750)
	<u> </u>	<u> </u>
Net liabilities	(174,988)	(113,302)
	<u> </u>	<u> </u>
Capital and reserves	(174,988)	(113,302)
	<u> </u>	<u> </u>
Notes to the financial statements		

Golden Waves London Ltd

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2019: 4).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Ali Mahmood Mohammed Jawad Alwash	(213,212)	(36,019)	(249,231)
	<hr/>	<hr/>	<hr/>

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Ali Mahmood Mohammed Jawad Alwash	(106,018)	(107,194)	(213,212)
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The sum of £105,000,000 has been invested into the business by Mr Ali Mahmood Mohammed Jawad Alwash on 14th March 2018, and £120,000 on 01 August 2018.

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.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 March 2021 , and are signed on behalf of the board by:

Mr Ali Mahmood Mohammed Jawad Alwash

Director

Company registration number: 10758432

The company is a private company limited by shares, registered in England & Wales.

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.