

Company registration number: 10867802

Golden Carp Limited

Trading as Golden Carp

Unaudited filleted financial statements

31 July 2019

Golden Carp Limited

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Golden Carp Limited

Directors and other information

Directors

Mr Kulwant Rai
Mrs Paramjit Rai

Company number

10867802

Registered office

72 Fielding Road
London
W4 1DB

Business address

654 Hanworth Road
Hounslow
TW4 5NP

Accountants

Spiers & Company
72 Fielding Road
London
W4 1DB

Golden Carp Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Golden Carp Limited

Year ended 31 July 2019

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 Carp Limited for the year ended 31 July 2019 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 Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Golden Carp Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Golden Carp Limited and state those matters that we have agreed to state to the board of directors of Golden Carp Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Golden Carp Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Golden Carp Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Golden Carp Limited. You consider that Golden Carp Limited 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 financial statements of Golden Carp Limited. 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 financial statements.

Spiers & Company

Chartered Accountants

72 Fielding Road

London

W4 1DB

11 October 2019

Golden Carp Limited**Statement of financial position****31 July 2019**

	31/07/18		31/07/18
	£	£	£
Fixed assets		89,516	96,945
		<hr/>	<hr/>
Current assets	11,589		6,302
Prepayments and accrued income	1,203		-
	<hr/>		<hr/>
		12,792	6,302
Creditors: amounts falling due within one year		(74,147)	(75,173)
		<hr/>	<hr/>
Net current liabilities		(61,355)	(68,871)
		<hr/>	<hr/>
Total assets less current liabilities		28,161	28,074
Provisions for liabilities		(2,149)	(2,418)
Accruals and deferred income		(1,250)	(4,259)
		<hr/>	<hr/>
Net assets		24,762	21,397
		<hr/>	<hr/>
Capital and reserves		24,762	21,397
		<hr/>	<hr/>
Notes to the financial statements			

Golden Carp Limited

Year ended 31 July 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

For the year ending 31 July 2019 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 directors acknowledge their 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 11 October 2019 , and are signed on behalf of the board by:

Mr Kulwant Rai

Director

Company registration number: 10867802

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.