

**GOLDPHISH LTD**

**Company Registration Number:  
10333752 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2019**

**Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

# **GOLDPHISH LTD**

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# **GOLDPHISH LTD**

## **Company Information**

**for the Period Ended 31 August 2019**

**Director:**

Daniel Thornton

Zoe Colquhoun

**Registered office:**

1st Floor  
2 Woodberry Grove  
Finchley  
London  
England  
N12 0DR

**Company Registration Number:**

10333752 (England and Wales)

# **GOLDPHISH LTD**

## **Directors' Report Period Ended 31 August 2019**

The directors present their report with the financial statements of the company for the period ended 31 August 2019

### **Principal Activities**

The principal activity of the company during the period under review was Consulting Services!

### **Political and charitable donations**

No charitable donations or political donations were made during the period.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019**

Daniel Thornton

Zoe Colquhoun

**This report was approved by the board of directors on 22 December 2019**

**And Signed On Behalf Of The Board By:**

Name: Daniel Thornton

Status: Director

# GOLDPHISH LTD

## Profit and Loss Account

for the Period Ended 31 August 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Turnover		19,816	4,120
Gross Profit or (Loss)		19,816	4,120
Administrative Expenses		(16,329)	(7,321)
Other operating income		0	4
<b>Operating Profit or (Loss)</b>		<u>3,487</u>	<u>(3,197)</u>
<b>Profit or (Loss) Before Tax</b>		<u>3,487</u>	<u>(3,197)</u>
<b>Profit or (Loss) for Period</b>		<u>3,487</u>	<u>(3,197)</u>

The notes form part of these financial statements

# GOLDPHISH LTD

## Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	2	1,000	1,000
Cash at bank and in hand:		3,034	4,388
<b>Total current assets:</b>		4,034	5,388
Creditors: amounts falling due within one year:	3	(27,442)	(32,283)
<b>Net current assets (liabilities):</b>		(23,408)	(26,895)
Total assets less current liabilities:		(23,408)	(26,895)
<b>Total net assets (liabilities):</b>		(23,408)	(26,895)

The notes form part of these financial statements

# GOLDPHISH LTD

## Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		1,000	1,000
Profit and loss account:		(24,408)	(27,895)
<b>Shareholders funds:</b>		<u>(23,408)</u>	<u>(26,895)</u>

For the year ending 31 August 2019 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 22 December 2019**

**And Signed On Behalf Of The Board By:**

Name: Daniel Thornton

Status: Director

The notes form part of these financial statements

# **GOLDPHISH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# GOLDPHISH LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2019

### 2. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Other debtors	<b>1,000</b>	1,000
Total	<b>1,000</b>	1,000

# GOLDPHISH LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2019

### 3.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Other creditors	27,442	32,283
<b>Total</b>	<u>27,442</u>	<u>32,283</u>

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.