

Company Registration No. 01397666 (England and Wales)

GOLDCHEVRON LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

GOLDCHEVRON LTD

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GOLDCHEVRON LTD

ABBREVIATED BALANCE SHEET - UNAUDITED

AS AT 30 APRIL 2016

	Notes	£	2016 £	£	2015 £
Current assets					
Loans to customers		2,933,250		2,015,250	
Debtors		189,479		10,919	
Cash at bank and in hand		103,979		181,469	
		3,226,708		2,207,638	
Creditors: amounts falling due within one year		(1,348,991)		(667,196)	
Total assets less current liabilities			1,877,717		1,540,442
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			1,877,617		1,540,342
Shareholders' funds			1,877,717		1,540,442

For the financial year ended 30 April 2016 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 financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 July 2016

Mr D Sprout

Director

Company Registration No. 01397666

GOLDCHEVRON LTD

NOTES TO THE ABBREVIATED ACCOUNTS - UNAUDITED

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover consists of the amount earned in respect of interest and fees receivable. Turnover and profit before taxation are attributable to the principal activities of the company, all of which arises in the United Kingdom.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
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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.