

GEMGOLD MANAGEMENT LIMITED

**Company Registration Number:
03460451 (England and Wales)**

Unaudited abridged accounts for the year ended 03 November 2018

Period of accounts

Start date: 04 November 2017

End date: 03 November 2018

GEMGOLD MANAGEMENT LIMITED

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GEMGOLD MANAGEMENT LIMITED

Company Information

for the Period Ended 03 November 2018

Director:

Ero Kapatos

Lambrini Kapatos

Registered office:

2

Chapel Walk

Dartford

Kent

DA2 7WW

Company Registration Number:

03460451 (England and Wales)

GEMGOLD MANAGEMENT LIMITED

Directors' Report Period Ended 03 November 2018

The directors present their report with the financial statements of the company for the period ended 03 November 2018

Principal Activities

Accounting services

Directors

The directors shown below have held office during the whole of the period from 04 November 2017 to 03 November 2018
Ero Kapatos

The director(s) shown below were appointed to the company during the period
Lambrini Kapatos
01 January 2018

This report was approved by the board of directors on 1 February 2019
And Signed On Behalf Of The Board By:

Name: Ero Kapatos
Status: Director

GEMGOLD MANAGEMENT LIMITED

Balance sheet

As at 03 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		3	3
Total current assets:		3	3
Net current assets (liabilities):		3	3
Total assets less current liabilities:		3	3
Total net assets (liabilities):		3	3

The notes form part of these financial statements

GEMGOLD MANAGEMENT LIMITED

Balance sheet continued

As at 03 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		3	3
Shareholders funds:		<u>3</u>	<u>3</u>

For the year ending 3 November 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 1 February 2019

And Signed On Behalf Of The Board By:

Name: Ero Kapatos

Status: Director

The notes form part of these financial statements

GEMGOLD MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 03 November 2018

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

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.