

**Registered
Number**

05305669

Goldhonour Limited T/A La Capannina

Reports & Accounts

Y/E 31 December 2018

Goldhonour Limited T/A La Capannina	Registered Number	05305669
Director	Wai Hung Cheung	
Secretary		
Accountants	Utopians 49 Highview Pinner Middlesex HA5 3PE	
Bankers	Natwest Bank PLC Kingston Upon Thames 5 Market Place Branch Kingston Upon Thames Surrey	
Registered Office	17 Gainsborough Gardens Sudbury Hill Middlesex UB6 0JG	

**Goldhonour Limited T/A La
Capannina**

**Registered
Number** 05305669

Directors Report:

The director presents his
report and unaudited
accounts for the year ended
31 December 2018

Principal Activities

The Company's principal
business activity during the
year is that of Leaseholder
Property Management.

Directors

Wai Hung Cheung

Acquisition of Own Shares

The details of share purchase
are as follows:

Class Of Share	Ordinary share class 1
Amount Paid	0
No Of shares:	0

Small Companies Provision

This report was approved by
the board on 2 August 2019

Wai Hung Cheung

Goldhonour Limited T/A La Capannina**Y/E 31 December 2018****Balance Sheet**

	2018	2017
Fixed Assets		
Intangible Assets	150.00	150.00
Tangible Assets	59,688.00	59,273.00
Investments	-	-
	<u>59,838.00</u>	<u>59,439.00</u>
Current Assets		
Stocks	-	-
Debtors	1,083.00	1,029.00
Investments held as current assets		
Cash at bank & In hand	4,312.00	6,113.00
	<u>7,142.00</u>	<u>7,142.00</u>
Creditors amount falling due within 1 year	<u>11,989.00</u>	<u>11,007.00</u>
Net Current Assets (Liabilities)	- 6,594.00	- 3,865.00
Total Assets less current assets	<u>53,244.00</u>	<u>55,558.00</u>
Creditors: Amounts falling due after more than 1 year	71,486.00	69,237.00
Net Assets	<u><u>- 18,242.00</u></u>	<u><u>- 13,679.00</u></u>
Capital & Reserves		
Call Up capital	100.00	100.00
Share Premium	-	-
Revulation Reserve	-	-
Capital Redemption Reserve	-	-
Profit & Loss Account	- 18,342.00	- 13,779.00

Shareholder Funds

- 18,242.00

- 13,679.00

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The director also acknowledges his responsibilities for preparing accounts which give a true and Fair value of the state of affairs of the company as at the end of the financial year, and its profit & loss for the financial year. The requirements are in accordance with Section 393 of the companies act of 2006. The accounts have been prepared in accordance with special provisions relating to small companies within the Companies act of 2006

Wai Hung Cheung

Approved by the Board on 2 August 2019

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.