

GOSSH LIMITED

**Company Registration Number:
07934936 (England and Wales)**

Unaudited statutory accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

GOSSH LIMITED

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GOSSH LIMITED

Company Information

for the Period Ended 29 February 2020

Director:	Bjorn Owen Jansen
Registered office:	28 Gladwyn Road London SW15 1JY
Company Registration Number:	07934936 (England and Wales)

GOSSH LIMITED

Directors' Report Period Ended 29 February 2020

The directors present their report with the financial statements of the company for the period ended 29 February 2020

Principal Activities

Website subscriptions and app sales

Directors

The directors shown below have held office during the whole of the period from 01 March 2019 to 29 February 2020
Bjorn Owen Jansen

This report was approved by the board of directors on 28 February 2021
And Signed On Behalf Of The Board By:

Name: Bjorn Owen Jansen
Status: Director

GOSSH LIMITED

Profit and Loss Account for the Period Ended 29 February 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		11,235	8,146
Cost of sales		(5,566)	(1,421)
Gross Profit or (Loss)		5,669	6,725
Administrative Expenses		(1,980)	(3,620)
Operating Profit or (Loss)		<u>3,689</u>	<u>3,105</u>
Profit or (Loss) Before Tax		<u>3,689</u>	<u>3,105</u>
Tax on Profit		(700)	(102)
Profit or (Loss) for Period		<u>2,989</u>	<u>3,003</u>

The notes form part of these financial statements

GOSSH LIMITED

Balance sheet

As at 29 February 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		17,333	15,284
Total current assets:		17,333	15,284
Net current assets (liabilities):		17,333	15,284
Total assets less current liabilities:		17,333	15,284
Total net assets (liabilities):		17,333	15,284

The notes form part of these financial statements

GOSSH LIMITED

Balance sheet continued

As at 29 February 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		17,332	15,283
Shareholders funds:		<u>17,333</u>	<u>15,284</u>

For the year ending 29 February 2020 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 28 February 2021

And Signed On Behalf Of The Board By:

Name: Bjorn Owen Jansen

Status: Director

The notes form part of these financial statements

GOSSH LIMITED

Notes to the Financial Statements

for the Period Ended 29 February 2020

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

GOSSH LIMITED

Notes to the Financial Statements

for the Period Ended 29 February 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

GOSSH LIMITED

Notes to the Financial Statements

for the Period Ended 29 February 2020

3. Off balance sheet disclosure

No

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.