

GOSSH LIMITED

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

Unaudited statutory accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

GOSSH LIMITED

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GOSSH LIMITED

Company Information

for the Period Ended 28 February 2018

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 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Principal Activities

Sale of Apps on the Apple App Store. Website support and builds

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 March 2017 to 28 February 2018

Bjorn Owen Jansen

This report was approved by the board of directors on 4 September 2018

And Signed On Behalf Of The Board By:

Name: Bjorn Owen Jansen

Status: Director

GOSSH LIMITED

Profit and Loss Account for the Period Ended 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		175	8,704
Cost of sales		(661)	-
Gross Profit or (Loss)		(486)	8,704
Administrative Expenses		(2,080)	(4,487)
Operating Profit or (Loss)		(2,566)	4,217
Profit or (Loss) Before Tax		(2,566)	4,217
Tax on Profit		-	(843)
Profit or (Loss) for Period		(2,566)	3,374

The notes form part of these financial statements

GOSSH LIMITED

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		13,644	13,590
Total current assets:		<u>13,644</u>	<u>13,590</u>
Net current assets (liabilities):		<u>13,644</u>	<u>13,590</u>
Total assets less current liabilities:		13,644	13,590
Total net assets (liabilities):		<u>13,644</u>	<u>13,590</u>

The notes form part of these financial statements

GOSSH LIMITED

Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		13,643	13,589
Shareholders funds:		<u>13,644</u>	<u>13,590</u>

For the year ending 28 February 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.

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 4 September 2018

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 28 February 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.