

Golden City Conwy Limited

*u Amended*

Unaudited filleted financial statements

31 May 2017

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COMPANIES HOUSE

# Golden City Conwy Limited

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**Golden City Conwy Limited**

**Directors and other information**

<b>Director</b>	Mr Jiede Chen
<b>Company number</b>	09059125
<b>Registered office</b>	1 Paradise Street Rhyl Denbighshire LL18 3LW

Golden City Conwy Limited

Statement of financial position  
31 May 2017

	2017		2016	
	£	£	£	£
Current assets	6,397		5,434	
Prepayments and accrued income	521		1,093	
	<u>        </u>	6,918	<u>        </u>	6,527
Creditors: amounts falling due within one year		(3,643)		(3,691)
<b>Net current assets</b>		<u>3,275</u>		<u>2,836</u>
<b>Total assets less current liabilities</b>		3,275		2,836
Accruals and deferred income		(3,189)		(2,775)
<b>Net assets</b>		<u>86</u>		<u>61</u>
<b>Capital and reserves</b>		<u>86</u>		<u>61</u>

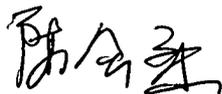
For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 23 April 2018, and are signed on behalf of the board by:



**Mr Jiede Chen**  
Director

Company registration number: 09059125

The company is a private company limited by shares, registered in Wales.