

GOT CAPITAL LTD

**Company Registration Number:
09073214 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

GOT CAPITAL LTD

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Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Current assets			
Debtors:		2,425,018	1,311,265
Cash at bank and in hand:		131,193	150,731
Total current assets:		<u>2,556,211</u>	<u>1,461,996</u>
Creditors: amounts falling due within one year:		(304,073)	(357,874)
Net current assets (liabilities):		<u>2,252,138</u>	<u>1,104,122</u>
Total assets less current liabilities:		2,252,138	1,104,122
Creditors: amounts falling due after more than one year:		(129,069)	(354,052)
Provision for liabilities:		(2,500)	(2,300)
Total net assets (liabilities):		<u>2,120,569</u>	<u>747,770</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,120,469	747,670
Shareholders funds:		<u>2,120,569</u>	<u>747,770</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 June 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 March 2019
and signed on behalf of the board by:**

Name: Baruch Alex Afek
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the gross value of investment in customer receivables acquired in the ordinary course of the company's activities. Turnover is shown net of default, rebates and discounts. The company recognises revenue when: The amount of revenue can be reliably measured; it is probable that future economic benefits will flow to the entity; and specific criteria have been met for each of the company's activities.

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Notes to the Financial Statements for the Period Ended 30 June 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	3	3

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Notes to the Financial Statements

for the Period Ended 30 June 2018

3. Changes in presentation and prior period adjustments

The Director reviewed the revenue recognition policy in line with FRS 102 reporting standards and elected to adopt a stricter application of the standard. As a result of this, some revenues in prior periods have been rescheduled to future periods.

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.