

**GOLDGLOBAL OILTECH LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

**GOLDGLOBAL OILTECH LTD.**  
**UNAUDITED ACCOUNTS**  
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**GOLDGLOBAL OILTECH LTD.**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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<b>Director</b>	Uchechukwu Chinelo Okpefe
<b>Company Number</b>	09835637 (England and Wales)
<b>Registered Office</b>	564 Walton Road West Molesey KT8 2EQ
<b>Accountants</b>	Arthur Hamilton Accountancy Crown House Home Gardens Dartford Kent DA1 1DZ

**GOLDGLOBAL OILTECH LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	4	-	3,165
Cash at bank and in hand		28	-
		<u>28</u>	<u>3,165</u>
<b>Creditors: amounts falling due within one year</b>	5	(6,066)	(1,038)
<b>Net current (liabilities)/assets</b>		<u>(6,038)</u>	<u>2,127</u>
<b>Net (liabilities)/assets</b>		(6,038)	2,127
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account		(6,039)	2,126
<b>Shareholders' funds</b>		<u>(6,038)</u>	<u>2,127</u>

For the year ending 31 October 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 July 2020 and were signed on its behalf by

Uchechukwu Chinclo Okpefe  
Director

Company Registration No. 09835637

**GOLDGLOBAL OILTECH LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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**1 Statutory information**

GOLDGLOBAL OILTECH LTD. is a private company, limited by shares, registered in England and Wales, registration number 09835637. The registered office is 564 Walton Road, West Molesey, KT8 2EQ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

The turnover shown in the profit and loss account represents revenue recognised by the company exclusive of Value Added Tax

<b>4 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other debtors	-	3,165
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	15
Taxes and social security	-	1,023
Loans from directors	6,066	-
	<hr/>	<hr/>
	6,066	1,038
	<hr/>	<hr/>
<b>6 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>
<b>7 Average number of employees</b>		
During the year the average number of employees was 1 (2018: 1).		

