Company Registration No. 10424903 (England and Wales)

GOLD EMILY CLEANING LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

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GOLD EMILY CLEANING LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Directors	STILIYAN DONEV EMILIA DONEVA
Secretary	STILIYAN DONEV
Company Number	10424903 (England and Wales)
Registered Office	47 HALL ROAD LONDON E15 2BT UNITED KINGDOM

GOLD EMILY CLEANING LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	787	-
Current assets			
Inventories	5	459	-
Debtors	6	348	1,954
		807	1,954
Creditors: amounts falling due within one year	7	(5,359)	(2,012)
Net current liabilities		(4,552)	(58)
Net liabilities		(3,765)	(58)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,865)	(158)
Shareholders' funds		(3,765)	(58)

For the year ending 30 June 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 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 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.

Approved by the Board on 21 July 2019.

STILIYAN DONEV
Director

Company Registration No. 10424903

1 Statutory information

GOLD EMILY CLEANING LTD. is a private company, limited by shares, registered in England and Wales, registration number 10424903. The registered office is 47 HALL ROAD, LONDON, E15 2BT, UNITED KINGDOM.

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.

Inventories
Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight line

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 July 2018	-
Additions	1,050
At 30 June 2019	1,050
Depreciation	
Charge for the year	263
At 30 June 2019	263
Net book value	
At 30 June 2019	787

5 Inventories

	2019	2018
	£	£
Finished goods	459	-
	459	-

6 Debtors

	2019	2018
	£	£
Trade debtors	-	(96)
Accrued income and prepayments	35	-
Other debtors	313	2,050
	348	1,954

7 Creditors: amounts falling due within one year

	2019	2018
	£	£
Bank loans and overdrafts	3,168	352
Trade creditors	2,191	60
Other creditors	-	1,600
	5,359	2,012

8 Average number of employees

During the year the average number of employees was 2 (2018: 2).