

GOLDEN APIARY LTD

**Company Registration Number:
10640767 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 March 2019

End date: 31 December 2019

GOLDEN APIARY LTD

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GOLDEN APIARY LTD

Company Information

for the Period Ended 31 December 2019

Director: Sylwester Krolak

Registered office: 179
Beatrice Street
Swindon
England
SN2 1BD

Company Registration Number: 10640767 (England and Wales)

GOLDEN APIARY LTD

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

FARMING - BREEDING BEES

Additional information

Business Review Sales turnover in the year under review was £23447.50. The company's development costs and investment costs were covered from income not directly related to the business profile. The next year will be a further investment stage in order to reach the level enabling the achievement of production capacities enabling contracting supplies of bees to beekeepers and breeders. Dividends Declared The paid-in shares in full and additional funds obtained in total were used for the company's investment development. Due to the development of the company, no dividends will be disbursed and all possible income will be allocated to investments related to the development of the company. Number of ordinary shares held: 1000 Company Directors Sylwester Krolak 100% shares held at year end accounts date 31.12.2019. Financial Control The directors acknowledge responsibility for the company's system of internal financial control and believe the established systems including the computerisation of the company's financial accounts are appropriate to the business. No material losses or contingencies have arisen during the 10 months trading period that would require disclosure by the directors. Having formed an opinion at the time of approving these accounts it is the intention of the directors to continue to support the company financially, the profits earned and retained within the company being sufficient to ensure the company has adequate resources to continue existing trading policies and the directors have adopted a going concern basis in preparing the accounts. It is the view of the directors that the company accounts presented represent a true and fair view of the state of affairs of the company and result for the 10 months to year end accounts date. Suitable accounting policies have been established and applied consistently and disclose with reasonable accuracy the financial position of the company.

Directors

The directors shown below have held office during the whole of the period from 01 March 2019 to 31 December 2019
Sylwester Krolak

This report was approved by the board of directors on 31 August 2020

And Signed On Behalf Of The Board By:

Name: Sylwester Krolak

Status: Director

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Profit and Loss Account **for the Period Ended 31 December 2019**

	<i>10 months to 31 Dec 2019</i> £	<i>2019</i> £
Turnover	23,447	28,661
Cost of Materials	(24,989)	(41,396)
Profit or (Loss) for Period	(1,542)	(12,735)

GOLDEN APIARY LTD

Balance sheet

As at 31 December 2019

	<i>10 months to 31 Dec 2019</i>	<i>2019</i>
	£	£
Current assets:	19,959	21,611
Creditors: amounts falling due within one year:	(26,330)	(25,857)
Net current assets (liabilities):	(6,371)	(4,246)
Total assets less current liabilities:	(6,371)	(4,246)
Total net assets (liabilities):	(6,371)	(4,246)
Capital and reserves:	(6,371)	(4,246)

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Balance sheet continued

For the year ending 31 December 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 August 2020

And Signed On Behalf Of The Board By:

Name: Sylwester Krolak

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.