

# **GOLD LEAF PRODUCTION LTD**

**Company Registration Number:  
10973042 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2020**

## **Period of accounts**

**Start date: 01 October 2019**

**End date: 30 September 2020**

# **GOLD LEAF PRODUCTION LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2020**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **GOLD LEAF PRODUCTION LTD**

## **Company Information**

**for the Period Ended 30 September 2020**

<b>Director:</b>	Dillon Gibbons
<b>Secretary:</b>	GOLD LEAF PRODUCTION
<b>Registered office:</b>	9 Leontine Close London GBR SE15 1UQ
<b>Company Registration Number:</b>	10973042 (England and Wales)

# **GOLD LEAF PRODUCTION LTD**

## **Directors' Report Period Ended 30 September 2020**

The directors present their report with the financial statements of the company for the period ended 30 September 2020

### **Principal Activities**

A production Company specialising in short for video and photography for social media and website use.

### **Political and charitable donations**

No donations where made

### **Company policy on the employment of disabled persons**

Gold leaf production has no employees and would hire disabled employees wherever practical in the future.

### **Additional information**

I am writing to tell you that Gold Leaf Production is shutting down, this will be the last tax return and confirmation statement. Unfortunately all the Directors can no longer keep Gold Leaf Production going and need to strike off and close down Gold Leaf Production.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2019 to 30 September 2020**  
Dillon Gibbons

### **Secretary**

GOLD LEAF PRODUCTION

**This report was approved by the board of directors on 24 November 2020**  
**And Signed On Behalf Of The Board By:**

Name: Dillon Gibbons

Status: Director

# **GOLD LEAF PRODUCTION LTD**

## **Profit and Loss Account**

**for the Period Ended 30 September 2020**

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
Turnover	<b>0</b>	2,500
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 444 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 0 )</b>	( 0 )
Tax on Profit	<b>( 0 )</b>	( 475 )
Profit or (Loss) for Period	<b>0</b>	1,581

# GOLD LEAF PRODUCTION LTD

## Balance sheet

As at 30 September 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	2,500
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>2,500</u>
Total assets less current liabilities:	0	2,500
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>0</u>	<u>2,500</u>
<b>Capital and reserves:</b>	<u>0</u>	<u>2,500</u>

# **GOLD LEAF PRODUCTION LTD**

## **Balance sheet continued**

For the year ending 30 September 2020 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 24 November 2020**

**And Signed On Behalf Of The Board By:**

Name: Dillon Gibbons

Status: Director

The notes form part of these financial statements

# **GOLD LEAF PRODUCTION LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **1. Employee Information**

Average number of employees: 2



# **GOLD LEAF PRODUCTION LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **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.