

**GOLIATH WEB SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GOLIATH WEB SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Konstantin TERIOSIN
Company Number	11873385 (England and Wales)
Registered Office	1105-1111 HIGH ROAD LONDON N20 0PT ENGLAND

GOLIATH WEB SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		7,099	24
Creditors: amounts falling due within one year	4	(7,000)	-
Net current assets		99	24
Net assets		99	24
Capital and reserves			
Called up share capital		1	1
Profit and loss account		98	23
Shareholders' funds		99	24

For the year ending 31 March 2021 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 his 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 22 December 2021 and were signed on its behalf by

Konstantin TERIOSIN
Director

Company Registration No. 11873385

GOLIATH WEB SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

GOLIATH WEB SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11873385. The registered office is 1105-1111 HIGH ROAD, LONDON, N20 0PT, ENGLAND.

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.

4 Creditors: amounts falling due within one year

2021	2020
£	£

Bank loans and overdrafts

7,000	-
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5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

