

GOLDEN AFRIQUE LTD

**Company Registration Number:
13857364 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2023
(Dormant)**

Period of accounts

Start date: 18 January 2022

End date: 31 January 2023

GOLDEN AFRIQUE LTD

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GOLDEN AFRIQUE LTD

Company Information

for the Period Ended 31 January 2023

Director:

Maudlyn Odai

Randy Afotey Odai

Registered office:

128

City Road

London

GBR

EC1V 2NX

Company Registration Number:

13857364 (England and Wales)

GOLDEN AFRIQUE LTD

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Directors

The directors shown below have held office during the whole of the period from 18 January 2022 to 31 January 2023

Maudlyn Odai

Randy Afotey Odai

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 7 December 2023

And Signed On Behalf Of The Board By:

Name: Maudlyn Odai

Status: Director

Name: Randy Afotey Odai

Status: Director

GOLDEN AFRIQUE LTD

Balance sheet

As at 31 January 2023

| | <i>Notes</i> | <i>2023</i> <i>£</i> |
|--|--------------|-------------------------|
| Fixed assets | | |
| Intangible assets: | 4 | 0 |
| Tangible assets: | 5 | 0 |
| Total fixed assets: | | <u>0</u> |
| Current assets | | |
| Stocks: | | 2 |
| Debtors: | 6 | 0 |
| Cash at bank and in hand: | | 0 |
| Total current assets: | | <u>2</u> |
| Prepayments and accrued income: | | 0 |
| Creditors: amounts falling due within one year: | 7 | (0) |
| Net current assets (liabilities): | | <u>2</u> |
| Total assets less current liabilities: | | 2 |
| Creditors: amounts falling due after more than one year: | 8 | (0) |
| Provision for liabilities: | | (0) |
| Accruals and deferred income: | | (0) |
| Total net assets (liabilities): | | <u>2</u> |

The notes form part of these financial statements

GOLDEN AFRIQUE LTD

Balance sheet continued

As at 31 January 2023

| | <i>Notes</i> | <i>2023</i> <i>£</i> |
|-----------------------------|--------------|-------------------------|
| Capital and reserves | | |
| Called up share capital: | | 2 |
| Revaluation reserve: | | 0 |
| Profit and loss account: | | 0 |
| Shareholders funds: | | <hr/> 2 <hr/> |

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.

For the year ending 31 January 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 7 December 2023

And Signed On Behalf Of The Board By:

Name: Maudlyn Odai
Status: Director

Name: Randy Afotey Odai
Status: Director

The notes form part of these financial statements

GOLDEN AFRIQUE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GOLDEN AFRIQUE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

2023

Average number of employees during the period

2

GOLDEN AFRIQUE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

3. Off balance sheet disclosure

No

GOLDEN AFRIQUE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

4. Intangible assets

| | Other | | Total |
|-----------------------------------|-------|---|-------|
| Cost | £ | £ | |
| Additions | - | - | - |
| Disposals | - | - | - |
| Revaluations | - | - | - |
| Transfers | - | - | - |
| At 31 January 2023 | - | - | - |
| Amortisation | | | |
| Charge for year | - | - | - |
| On disposals | - | - | - |
| Other adjustments | - | - | - |
| Amortisation at 31 January 2023 | - | - | - |
| Net book value | | | |
| Net book value at 31 January 2023 | - | - | - |

Not applicable

GOLDEN AFRIQUE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

5. Tangible assets

| | Office equipment | | Total |
|-----------------------|------------------|---|-------|
| Cost | £ | £ | |
| Additions | - | | - |
| Disposals | - | | - |
| Revaluations | - | | - |
| Transfers | - | | - |
| At 31 January 2023 | - | | - |
| Depreciation | | | |
| Charge for year | - | | - |
| On disposals | - | | - |
| Other adjustments | - | | - |
| At 31 January 2023 | - | | - |
| Net book value | | | |
| At 31 January 2023 | - | | - |

Not applicable

GOLDEN AFRIQUE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

6. Debtors

| | <i>2023</i> | |
|---------------------------------------|-------------|---------|
| | <i>£</i> | |
| Trade debtors | 0 | |
| Prepayments and accrued income | 0 | |
| Other debtors | 0 | |
| Total | <u>0</u> | <u></u> |
| Debtors due after more than one year: | 0 | |
| Not applicable | | |

GOLDEN AFRIQUE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

7.Creditors: amounts falling due within one year note

| | <i>2023</i> |
|--|-------------|
| | <i>£</i> |
| Bank loans and overdrafts | 0 |
| Amounts due under finance leases and hire purchase contracts | 0 |
| Trade creditors | 0 |
| Taxation and social security | 0 |
| Accruals and deferred income | 0 |
| Other creditors | 0 |
| Total | 0 |
| Not applicable | |

GOLDEN AFRIQUE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

8.Creditors: amounts falling due after more than one year

| | <i>2023</i> |
|--|-------------|
| | <i>£</i> |
| Bank loans and overdrafts | 0 |
| Amounts due under finance leases and hire purchase contracts | 0 |
| Other creditors | 0 |
| Total | 0 |
| Not applicable | |

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.