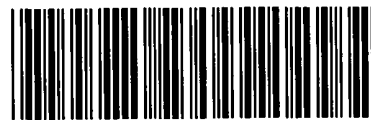


**Atelier Golden Style Limited**  
**Annual Report and Unaudited Financial Statements**  
**Year Ended 31 December 2017**  
Registration number: 05596064

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## Atelier Golden Style Limited

### Balance Sheet

31 December 2017

	31 December 2017 £	31 December 2016 £
<b>Current assets</b>		
Cash at bank and in hand	896	896
<b>Creditors: Amounts falling due within one year</b>	<u>(2,561)</u>	<u>(2,500)</u>
<b>Net liabilities</b>	<u>(1,665)</u>	<u>(1,604)</u>
<b>Capital and reserves</b>		
Called up share capital	1,000	1,000
Profit and loss account	<u>(2,665)</u>	<u>(2,604)</u>
<b>Total equity</b>	<u>(1,665)</u>	<u>(1,604)</u>

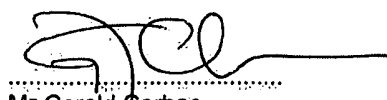
For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 3.4.2018

  
.....  
Mr Gerald Corbae  
Director

Company Registration Number: 05596064

# **Atelier Golden Style Limited**

## **Notes to the Financial Statements**

**Year Ended 31 December 2017**

### **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

C/O Francis Clark LLP

North Quay House

Sutton Harbour

Plymouth

Devon

PL4 0RA

### **2 Accounting policies**

#### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', including Section 1A, and the Companies Act 2006. There are no material departures from FRS102.

#### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### **Going concern**

The financial statements have been prepared on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future. This depends on the continued support of the company's parent company. The director has prepared the financial statements on a going concern basis on the understanding that the parent company will continue to provide financial support if it is required and accordingly, the financial statements do not include any adjustments that would result if this support were not forthcoming.