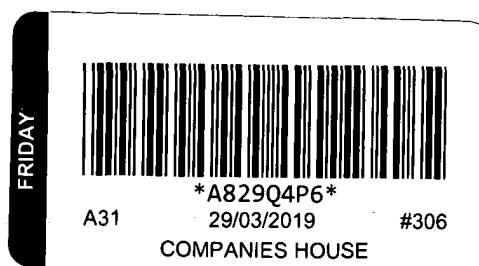


Atelier Golden Style Limited

**Annual Report and Unaudited Financial Statements
Year Ended 31 December 2018**

Registration number: 05596064



Atelier Golden Style Limited

Balance Sheet

31 December 2018

	31 December 2018 £	31 December 2017 £
Current assets		
Cash at bank and in hand	896	896
Creditors: Amounts falling due within one year	<u>(2,588)</u>	<u>(2,561)</u>
Net liabilities	<u>(1,692)</u>	<u>(1,665)</u>
Capital and reserves		
Called up share capital	1,000	1,000
Profit and loss account	<u>(2,692)</u>	<u>(2,665)</u>
Total equity	<u>(1,692)</u>	<u>(1,665)</u>

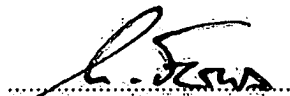
For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 Board on 27.03.19 and signed on its behalf by:



Mr Maximilian Michael Fervers
Director

Company Registration Number: 05596064

Atelier Golden Style Limited

Notes to the Financial Statements

Year Ended 31 December 2018

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.