

GOLDMEDALLION LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Abacus 46 Ltd
Coleridge House, 5-7a Park Street
Slough
SL1 1PE

Goldmedallion Limited
Unaudited Financial Statements
For The Year Ended 31 December 2022

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Goldmedallion Limited
Abridged Balance Sheet
As At 31 December 2022

Registered number: 06028950

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		2,792		2,857
			2,792		2,857
CURRENT ASSETS					
Cash at bank and in hand		20,038		28,694	
		20,038		28,694	
Creditors: Amounts Falling Due Within One Year		(4,720)		(9,599)	
NET CURRENT ASSETS (LIABILITIES)			15,318		19,095
TOTAL ASSETS LESS CURRENT LIABILITIES			18,110		21,952
NET ASSETS			18,110		21,952
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and Loss Account			17,110		20,952
SHAREHOLDERS' FUNDS			18,110		21,952

Goldmedallion Limited
Abridged Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 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 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 December 2022 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Pawel Ratajczak

Director

26/09/2023

The notes on pages 3 to 4 form part of these financial statements.

Goldmedallion Limited
Notes to the Abridged Financial Statements
For The Year Ended 31 December 2022

1. General Information

Goldmedallion Limited Registered number 06028950 is a limited by shares company incorporated in England & Wales. The Registered Office is Second Floor Coleridge House, 5-7A Park Street, Slough, Berkshire, SL1 1PE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Reducing Balance
Motor Vehicles	20% Reducing Balance
Computer Equipment	20% Reducing Balance

2.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	3	3
	<u>3</u>	<u>3</u>

4. Tangible Assets

	Total
	£
Cost	
As at 1 January 2022	55,065
As at 31 December 2022	<u>55,065</u>
Depreciation	
As at 1 January 2022	52,208
Provided during the period	65
As at 31 December 2022	<u>52,273</u>
Net Book Value	
As at 31 December 2022	<u>2,792</u>
As at 1 January 2022	<u>2,857</u>

5. Share Capital

	2022	2021
	£	£
Allotted, Called up and fully paid	<u>1,000</u>	<u>1,000</u>

6. Directors Advances, Credits and Guarantees

Goldmedallion Limited
Notes to the Abridged Financial Statements (continued)
For The Year Ended 31 December 2022

Dividends paid to directors

7. Dividends

	2022	2021
	£	£
On equity shares:		
Final dividend paid	10,167	8,983
	<u>10,167</u>	<u>8,983</u>
	<u><u>10,167</u></u>	<u><u>8,983</u></u>

8. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.