

Registered Number:13292916

England and Wales

Exclusive Golden World Resorts RMS Ltd

Unaudited Financial Statements

For the period ended 31 March 2022

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Exclusive Golden World Resorts RMS Ltd
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £
Current assets		
Trade and other receivables	2	100
		100
Trade and other payables: amounts falling due within one year		-
Net current assets		100
Total assets less current liabilities		100
Net assets/liabilities		100
Capital and reserves		
Called up share capital		100
Shareholders' funds		100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 13 December 2022 and were signed by:

Rafael Suski Director

Exclusive Golden World Resorts RMS Ltd
Notes to the Financial Statements
For the period ended 31 March 2022

Statutory Information

Exclusive Golden World Resorts RMS Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 13292916.

Registered address:

54 Wood Street
Lytham St Annes
Lancashire
FY8 1QG

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	2022
	£
Other debtors	100

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.