

GOLDCREST CONSULTANCY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

GOLDCREST CONSULTANCY SERVICES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GOLDCREST CONSULTANCY SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Gbenga Olaleye
Company Number	10629350 (England and Wales)
Registered Office	33 TALFOURD WAY REDHILL SURREY RH1 6GD ENGLAND
Accountants	Goldlink Financials Ltd 20-22 Wenlock Road London N1 7GU

GOLDCREST CONSULTANCY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		-	2,578
Creditors: amounts falling due within one year	4	-	(2,071)
Net current assets		-	507
Net assets		-	507
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(100)	407
Shareholders' funds		-	507

For the year ending 31 March 2019 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 March 2020.

Gbenga Olaleye
Director

Company Registration No. 10629350

GOLDCREST CONSULTANCY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Goldcrest Consultancy Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 10629350. The registered office is 33 TALFOURD WAY, REDHILL, SURREY, RH1 6GD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	-	96
Accruals	-	1,975
	-	2,071

5 Average number of employees

During the year the average number of employees was 1 (2018: 1).

