

# **GOLDPHISH LTD**

**Company Registration Number:  
10333752 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2020**

## **Period of accounts**

**Start date: 01 September 2019**

**End date: 31 December 2020**

# **GOLDPHISH LTD**

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# **GOLDPHISH LTD**

## **Company Information**

**for the Period Ended 31 December 2020**

**Director:**

Daniel Thornton

Zoe Colquhoun

**Registered office:**

1st Floor  
2 Woodberry Grove  
Finchley  
London  
England  
N12 0DR

**Company Registration Number:**

10333752 (England and Wales)

# **GOLDPHISH LTD**

## **Directors' Report Period Ended 31 December 2020**

The directors present their report with the financial statements of the company for the period ended 31 December 2020

### **Principal Activities**

The principal activity of the company during the period under review was Consulting Services!

### **Political and charitable donations**

No charitable donations or political donations were made during the period.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2019 to 31 December 2020**

Daniel Thornton

Zoe Colquhoun

**This report was approved by the board of directors on 2 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Daniel Thornton

Status: Director

# GOLDPHISH LTD

## Profit and Loss Account

for the Period Ended 31 December 2020

	<i>Notes</i>	<i>16 months to 31 Dec 2020</i> £	<i>2019</i> £
Turnover		143,311	19,816
Cost of sales		( 742 )	-
Gross Profit or (Loss)		142,569	19,816
Administrative Expenses		( 133,335 )	( 16,329 )
<b>Operating Profit or (Loss)</b>		<u>9,234</u>	<u>3,487</u>
Interest Receivable and Similar Income		1	-
<b>Profit or (Loss) Before Tax</b>		<u>9,235</u>	<u>3,487</u>
<b>Profit or (Loss) for Period</b>		<u>9,235</u>	<u>3,487</u>

The notes form part of these financial statements

# GOLDPHISH LTD

## Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>16 months to 31 Dec 2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	1,000	1,000
Cash at bank and in hand:		54,102	3,034
<b>Total current assets:</b>		55,102	4,034
Creditors: amounts falling due within one year:	5	(69,275)	(27,442)
<b>Net current assets (liabilities):</b>		(14,173)	(23,408)
Total assets less current liabilities:		(14,173)	(23,408)
<b>Total net assets (liabilities):</b>		(14,173)	(23,408)

The notes form part of these financial statements

# GOLDPHISH LTD

## Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>16 months to 31 Dec 2020</i>	<i>2019</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		1,000	1,000
Profit and loss account:		( 15,173 )	( 24,408 )
<b>Shareholders funds:</b>		<u>( 14,173 )</u>	<u>( 23,408 )</u>

For the year ending 31 December 2020 the company was entitled to exemption 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.

**This report was approved by the board of directors on 2 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Daniel Thornton

Status: Director

The notes form part of these financial statements

# **GOLDPHISH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# GOLDPHISH LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 2. Employees

	<i>16 months to 31 Dec 2020</i>	<i>2019</i>
Average number of employees during the period	1	0

# **GOLDPHISH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **3. Off balance sheet disclosure**

No

# GOLDPHISH LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 4. Debtors

	<i>16 months to 31 Dec 2020</i>	<i>2019</i>
	£	£
Other debtors	1,000	1,000
Total	<u>1,000</u>	<u>1,000</u>

# GOLDPHISH LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 5.Creditors: amounts falling due within one year note

	<i>16 months to</i> <i>31 Dec 2020</i>	<i>2019</i>
	£	£
Bank loans and overdrafts	25,000	
Taxation and social security	323	398
Other creditors	43,952	27,044
<b>Total</b>	<b>69,275</b>	<b>27,442</b>

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.