Company Registration No. 9428721 (England and Wales)

GOOD TRANSLATION UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

GOOD TRANSLATION UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Atef Elmarakby
Company Number	9428721 (England and Wales)
Registered Office	60 WINDSOR AVENUE WIMBLEDON LONDON SW19 2RR ENGLAND
Accountants	Yahya & Co Accountants Ltd T/A Yahya Accountancy 196 West Hendon Broad London NW9 7EE

GOOD TRANSLATION UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		3,325	3,325
Creditors: amounts falling due within one year	4	(606)	(734)
Net current assets		2,719	2,591
Total assets less current liabilities		2,719	2,591
Creditors: amounts falling due after more than one year	5	(1,988)	(2,231)
Net assets		731	360
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		631	260
Shareholders' funds		731	360

For the year ending 31 March 2017 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 19 December 2017.

Atef Elmarakby
Director

Company Registration No. 9428721

1 Statutory information

GOOD TRANSLATION UK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9428721. The registered office is 60 WINDSOR AVENUE, WIMBLEDON, LONDON, SW19 2RR, 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

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 9 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	106	234
Other creditors	500	500
	606	734

5 Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Other creditors	1,988	2,231

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.