GOWALKAMOLIE LIMITED

Company Registration Number:
09668021 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

GOWALKAMOLIE LIMITED

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GOWALKAMOLIE LIMITED

Company Information

for the Period Ended 31 July 2017

Director:	Sharon Egan
Registered office:	58 St. Georges Road Aldershot Hampshire GBR GU12 4LE
Company Registration Number:	09668021 (England and Wales)

GOWALKAMOLIE LIMITED

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017
Sharon Egan

This report was approved by the board of directors on 12 November 2017
And Signed On Behalf Of The Board By:

Name: Sharon Egan
Status: Director

GOWALKAMOLIE LIMITED

Profit and Loss Account

for the Period Ended 31 July 2017

	Notes	2017	13 months to 31 Jul 2016
		£	£
Turnover		**4,225**	-
Cost of sales		**(4,844)**	(0)
Gross Profit or (Loss)		**(619)**	0
Operating Profit or (Loss)		**(619)**	0
Profit or (Loss) Before Tax		**(619)**	0
Profit or (Loss) for Period		**(619)**	0

The notes form part of these financial statements

GOWALKAMOLIE LIMITED

Balance sheet

As at 31 July 2017

	Notes	*2017*	*13 months to 31 Jul 2016*
		£	*£*
Fixed assets			
Intangible assets:	2	**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	
Total current assets:		**0**	
Creditors: amounts falling due within one year:	3	**(0)**	
Net current assets (liabilities):		**0**	
Total assets less current liabilities:		**0**	0
Provision for liabilities:		**(619)**	(1,168)
Total net assets (liabilities):		**(619)**	(1,168)

The notes form part of these financial statements

GOWALKAMOLIE LIMITED

Balance sheet continued

As at 31 July 2017

	Notes	2017	13 months to 31 Jul 2016
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**(620)**	(1,169)
Shareholders funds:		**(619)**	(1,168)

For the year ending 31 July 2017 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 12 November 2017
And Signed On Behalf Of The Board By:

Name: Sharon Egan
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2017

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

2. Intangible assets

	Other	Total
Cost	£	£
At 01 August 2016	**0**	**0**
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 31 July 2017	**0**	**0**
Amortisation		
Amortisation at 01 August 2016	**0**	**0**
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
Amortisation at 31 July 2017	**0**	**0**
Net book value		
Net book value at 31 July 2017	**0**	**0**
Net book value at 31 July 2016	**0**	**0**

None

3.Creditors: amounts falling due within one year note

	2017	*13 months to 31 Jul 2016*
	£	**£**
Bank loans and overdrafts	**0**	
Amounts due under finance leases and hire purchase contracts	**0**	
Trade creditors	**0**	
Taxation and social security	**0**	
Accruals and deferred income	**0**	
Other creditors	**0**	
Total	**0**	

No Creditors

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.