

Company Registration No. 01862195 (England and Wales)

GOLDENBRIDGE LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2017**

PAGES FOR FILING WITH REGISTRAR



GOLDENBRIDGE LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2017

| | |
|-------------------|--|
| Directors | Eshagh Sakhai Iraj Elghanian |
| Company number | 01862195 |
| Registered office | 6 th Floor 25 Farringdon Street London EC4A 4AB |
| Accountants | RSM UK Tax and Accounting Limited Chartered Accountants 25 Farringdon Street London EC4A 4AB |

GOLDENBRIDGE LIMITED

STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED 31 DECEMBER 2017

| | Notes | 2017 £ | £ | 2016 £ | £ |
|--|-------|-----------|---|-----------|---|
| Current assets | | | | | |
| Current liabilities | | | | | |
| Creditors: amounts falling due within one year | 3 | (543,072) | | (543,072) | |
| Net current liabilities | | (543,072) | | (543,072) | |
| Capital and reserves | | | | | |
| Called up share capital | 4 | 150 | | 150 | |
| Profit and loss reserves | | (543,222) | | (543,222) | |
| Total equity | | (543,072) | | (543,072) | |

For the financial year ended 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

The financial statements were approved by the board of directors and authorised for issue on 06/08/2018 and are signed on its behalf by:

Iraj Elghanian
Director

I. Elghanian

GOLDENBRIDGE LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2017

1 Accounting policies

Company information

Goldenbridge Limited is a private company limited by shares incorporated in England and Wales.

The registered office address of the Company is 25 Farringdon Street, London, EC4A 4AB.

The accounts are prepared in pounds sterling.

Accounting convention

These financial statements have been prepared in accordance with FRS 102 section 1A "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006, including the provisions of the Small Companies (Accounts and Reports) Regulations 2008, and under the historical cost convention.

2 Income statement

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Income statement is presented in these financial statements.

| 3 Creditors | 2017 £ | 2016 £ |
|-------------------------------------|-------------------|-------------------|
| Amounts falling due within one year | 543,072 | 543,072 |

| 4 Called up share capital | 2017 £ | 2016 £ |
|----------------------------------|-------------------|-------------------|
| Allotted and called up | | |
| 150 Ordinary of £1 each | 150 | 150 |

5 Control

The ultimate parent company is Goldenbridge Holdings Limited, a company incorporated in England and Wales. The directors do not consider there to be an ultimate controlling party.