Company Registration No. **03092241**

GO RECRUITMENT STAFF LIMITED

ANNUAL REPORT AND UNAUDITED ACCOUNTS 2022

INDEX **PAGE**

REGISTERED OFFICE
THE CEDARS CHURCH ROAD ASHFORD KENT TN23 1RQ

The director presents his annual report with the unaudited accounts for the company for the year ended 31 December 2022

PRINCIPAL ACTIVITY

The company was dormant throughout the year.

DIRECTORS

The directors who served during the year were as follows.

J M Parkinson

By order of the board

J M Parkinson
Secretary
25 August 2023

GO RECRUITMENT STAFF LIMITED
BALANCE SHEET
AS AT 31 DECEMBER 2022

Company Registration No. 03092241

	Note	2022 £	2021 £
CURRENT ASSETS			
Debtors	2	1,624	1,624
CREDITORS: Amounts falling due after more than one year	3	(1,000)	(1,000)
NET ASSETS		624	624
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Capital reserve		446,667	446,667
Profit and loss account		(446,143)	(446,143)
EQUITY SHAREHOLDERS' FUNDS		624	624

The company did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gain or loss.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved and authorised for issue on 25 August 2023

J M Parkinson
Director

1 ACCOUNTING POLICIES

The accounts are prepared in accordance with applicable United Kingdom accounting standards. The principal accounting policies are described below and have been applied consistently in the current and previous year.

Basis of accounting

The accounts are prepared under the historical cost convention.

2 DEBTORS

	2022	2021
	£	£
Amount owed by ultimate parent undertaking	1,624	1,624

3 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	2021
	£	£
Other loans	1,000	1,000

All loans are interest free and are secured by fixed and floating charges over the assets of the company.

4 CALLED UP SHARE CAPITAL

	2022	2021
	£	£
Authorised:		
100 ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100

5 RELATED PARTY TRANSACTIONS

The amount receivable from HR GO Plc, the parent undertaking, at 31 December was £1,624.

6 ULTIMATE PARENT UNDERTAKING AND ULTIMATE CONTROLLING PARTY

The immediate and ultimate parent undertaking is HR GO Plc, a company incorporated in Great Britain. The ultimate controlling parties are J M Parkinson and S J Parkinson.
The parent undertaking of the largest and smallest group which includes the company and for which group financial statements are prepared is HR GO Plc.
Copies of the financial statements of the immediate and ultimate parent undertaking can be obtained from The Secretary, HR GO Plc, The Cedars, Church Road, Ashford, Kent TN23 1RQ.