# Company Registration No. 04226910

# **GO FIND A NEW JOB LIMITED**

# **ANNUAL REPORT AND UNAUDITED ACCOUNTS 2022**

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REGISTERED OFFICE
THE CEDARS CHURCH ROAD ASHFORD KENT TN23 1RQ

# GO FIND A NEW JOB LIMITED DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

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The directors present their 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

M J Smith

resigned 21 August 2023

By order of the board

J M Parkinson\_\_\_\_\_

Secretary

25 August 2023

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# GO FIND A NEW JOB LIMITED BALANCE SHEET AS AT 31 DECEMBER 2022 Company Registration No. 04226910

Company Registration No. 04220910	Note	2022	2021
	Note	£	£
CREDITORS: Amounts falling due	_		
after more than one year	2	(3,300)	(3,300)
NEW LIABILITIES		(2.200)	(2.200)
NET LIABILITIES		(3,300)	(3,300)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Capital reserve		16,221	16,221
Profit and loss account		(19,621)	(19,621)
EQUITY SHAREHOLDERS' DEFICIT		(3,300)	(3,300)

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

# GO FIND A NEW JOB LIMITED NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

### 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	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	2022 £	2021 £
	Other loans	3,300	3,300
	All loans are interest free.		
3	CALLED UP SHARE CAPITAL	2022 €	2021 £
p=- p	Authorised: 10,000 ordinary shares of 1p each	100	100
	Allotted, called up and fully paid: 10,000 ordinary shares of 1p each	100	100

## 4 RELATED PARTY TRANSACTIONS

Other loans include £3,300 owed to R Carter, a former director of the company.

### 5 ULTIMATE PARENT COMPANY AND ULTIMATE CONTROLLING PARTY

The immediate parent undertaking is Ogilvie Search Ltd and the ultimate parent undertaking is HR GO Plc, both companies 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.