

**REGISTERED NUMBER: 05232117 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 JUNE 2019**

**FOR**

**GO PROPERTY MANAGEMENT LIMITED**

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For The Year Ended 29 June 2019**

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**GO PROPERTY MANAGEMENT LIMITED (REGISTERED NUMBER: 05232117)**

**PROFIT AND LOSS ACCOUNT**  
**For The Year Ended 29 June 2019**

	Year Ended 29.6.19 £	Period 1.7.17 to 29.6.18 £
<b>TURNOVER</b>	13,293	17,065
Depreciation and other amounts written off assets	-	(12)
Other charges	(15,862)	(27,215)
Taxation	-	-
<b>LOSS</b>	<u>(2,569)</u>	<u>(10,162)</u>

**GO PROPERTY MANAGEMENT LIMITED (REGISTERED NUMBER: 05232117)**

**BALANCE SHEET**

**29 June 2019**

	2019 £	2018 £
<b>CURRENT ASSETS</b>	21,030	15,639
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(91,707)</u>	<u>(81,747)</u>
<b>NET CURRENT LIABILITIES</b>	(70,677)	(66,108)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(70,677)	(66,108)
<b>ACCRUALS AND DEFERRED INCOME</b>	<u>(4,000)</u>	<u>(6,000)</u>
<b>NET LIABILITIES</b>	<u>(74,677)</u>	<u>(72,108)</u>
<b>CAPITAL AND RESERVES</b>	<u>(74,677)</u>	<u>(72,108)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Go Property Management Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05232117

**Registered office:** Wellington House  
Church Road  
Ashford  
Kent  
TN23 1RE

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

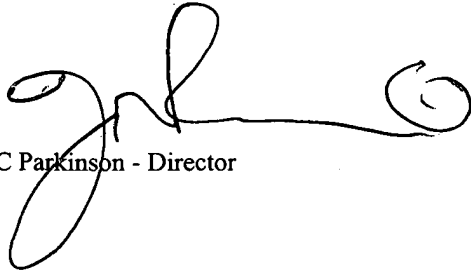
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**GO PROPERTY MANAGEMENT LIMITED (REGISTERED NUMBER: 05232117)**

**BALANCE SHEET - continued**  
**29 June 2019**

The financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 22 June 2020 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'J C Parkinson', with a large, stylized flourish extending to the right.

J C Parkinson - Director