

REGISTERED NUMBER: 06362804 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2020

for

Go Maintenance Limited

DeMontfort Business Services Limited
22 DeMontfort Street
Leicester
Leicestershire
LE1 7GB

Contents of the Financial Statements
for the Year Ended 31 March 2020

	Page
Balance Sheet	1

Go Maintenance Limited (Registered number: 06362804)

Balance Sheet
31 March 2020

	31.3.20		31.3.19
	£	£	£
FIXED ASSETS		21,140	24,686
CURRENT ASSETS	61,124		85,485
CREDITORS			
Amounts falling due within one year	(725,025)		(806,660)
NET CURRENT LIABILITIES		(663,901)	(721,175)
TOTAL ASSETS LESS CURRENT LIABILITIES		(642,761)	(696,489)
CREDITORS			
Amounts falling due after more than one year		59,672	85,116
NET LIABILITIES		(702,433)	(781,605)
CAPITAL AND RESERVES		(702,433)	(781,605)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Go Maintenance 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: 06362804

Registered office: Lowood House Farm
Low Woods Lane
Belton
Loughborough
Leicestershire
LE12 9TR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees for the year was 2 (2019 - 2).

Go Maintenance Limited (Registered number: 06362804)

Balance Sheet - continued
31 March 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 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 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 March 2021 and were signed on its behalf by:

R A Eagle - Director

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.