

**GO REGIONAL REMITTANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

GO REGIONAL REMITTANCE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GO REGIONAL REMITTANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	M Santia
Company Number	06499274 (England and Wales)
Registered Office	195 FULHAM PALACE ROAD LONDON W6 8QX

GO REGIONAL REMITTANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	640	753
Current assets			
Cash at bank and in hand		2,245	1,082
Creditors: amounts falling due within one year	<u>5</u>	(38,806)	(29,475)
Net current liabilities		<u>(36,561)</u>	<u>(28,393)</u>
Net liabilities		(35,921)	(27,640)
Capital and reserves			
Share premium		1	1
Profit and loss account		(35,922)	(27,641)
Shareholders' funds		<u>(35,921)</u>	<u>(27,640)</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 July 2017.

M Santia
Director

Company Registration No. 06499274

GO REGIONAL REMITTANCE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Go Regional Remittance Limited is a private company, limited by shares, registered in England and Wales, registration number 06499274. The registered office and principal place of business is 195 FULHAM PALACE ROAD, LONDON, W6 8QX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	15%
--------------------	-----

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	
At 1 April 2016	At cost 2,298
At 31 March 2017	2,298
Depreciation	
At 1 April 2016	1,545
Charge for the year	113
At 31 March 2017	1,658
Net book value	
At 31 March 2017	640
At 31 March 2016	753

GO REGIONAL REMITTANCE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Other taxes and social security costs	-	296
Loans from directors	38,806	29,179
	<hr/>	<hr/>
	38,806	29,475
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 1 (2016: 1).

