

GO CAR SHARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

GO CAR SHARE LTD
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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GO CAR SHARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	Drummond Arthur Gilbert Alastair James Thompson
Company Number	07093686 (England and Wales)
Registered Office	284 LILLIE ROAD FULHAM LONDON SW6 7PX
Accountants	My Synergy Limited 71-75 Shelton Street Covent Garden London WC2H 9JQ

GO CAR SHARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	1,876	2,501
Current assets	769	416
Creditors: amounts falling due within one year	(329)	(60)
Net current assets	440	356
Total assets less current liabilities	2,316	2,857
Creditors: amounts falling due after more than one year	(110,368)	(109,851)
Accruals and deferred income	(540)	(336)
Net liabilities	(108,592)	(107,330)
Capital and reserves	(108,592)	(107,330)

NOTES TO THE ACCOUNTS

1 Statutory information

GO CAR SHARE LTD is a private company, limited by shares, registered in England and Wales, registration number 07093686. The registered office is 284 LILLIE ROAD, FULHAM, LONDON, SW6 7PX.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 December 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2022

Drummond Arthur Gilbert
Director

Company Registration No. 07093686

