

GO TO MARKET SOLUTIONS LTD
FINANCIAL STATEMENTS
YEAR TO 31 MARCH 2013

Company No 7226023

Registered Office 34 Briarmeadow Drive
Thornhill
Cardiff
CF14 9FB

Secretary Maxine Stacey

Director Gerald Stacey

Prepared by Clifton House Partnership
Chartered Accountants
Clifton House
Four Elms Road
Cardiff CF24 1LE

FRIDAY



A39 13/12/2013 #38
COMPANIES HOUSE

GO TO MARKET SOLUTIONS LTD

Accountants' report to the Board of Directors on the Unaudited financial statements of GO TO MARKET SOLUTIONS LTD

In accordance with our engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the profit and loss account, the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 31 March 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Clifton House Partnership

**Clifton House Partnership
Chartered Accountants
Clifton House
Four Elms Road
Cardiff
CF24 1LE**

Date: 27 November 2013

Company Number 7226023

**GO TO MARKET SOLUTIONS LTD
BALANCE SHEET
AS AT 31 MARCH 2013**

	<u>2013</u>	<u>2012</u>
<u>CURRENT ASSETS</u>		
Cash at Bank	32	-
<u>CURRENT LIABILITIES</u>		
Directors Loan	1,355	1,323
Accruals	<u>-</u>	<u>-</u>
Deficiency of Net Assets	<u>1,355</u> <u>(1,323)</u>	<u>1,323</u> <u>£1,323</u>
<u>FINANCED BY:</u>		
<u>SHARE CAPITAL</u>		
100 Ordinary Shares of £1 each	100	100
Profit & Loss Reserve	1,423	(1,423)
	<u>(£1,323)</u>	<u>(£1,323)</u>

STATEMENT BY THE DIRECTOR

- (a) For the period ended 31 March 2013, the company was entitled to exemption from an audit under section 477 of the Companies Act 2006
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
I acknowledge my responsibilities for
- (c) Ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- (d) Preparing accounts which give a true and fair view of the state of affairs of the company, as at the end of its financial year, and of its results for the financial year in accordance with the requirements of Section 394 and 395 of the Companies Act 2006, and which otherwise comply with the requirements of that Act as relating to Accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The financial statements were approved by the Board of Directors on

11/12/2013


Gerald Stacey - Director

Company No. 7226023

GO TO MARKET SOLUTIONS LIMITED

INCOME & EXPENDITURE ACCOUNT

YEAR TO 31 MARCH 2013

	<u>Year to</u> <u>31/03/13</u>	<u>Year to</u> <u>31/03/12</u>
<u>Income</u>	<u>NIL</u>	<u>NIL</u>
<u>Expenditure</u>		
Formation Expenses	-	-
Training	-	-
Administrative Costs	-	-
Accountancy Fees	-	-
Entertaining	-	-
Total Expenditure	<u>NIL</u>	<u>NIL</u>
Deficit for Period	<u>NIL</u>	<u>NIL</u>