GO DEMAND LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

GO DEMAND LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

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GO DEMAND LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

Director Stephane Philippe West

Company Number 08795339 (England and Wales)

Registered Office 1 CHURCH TERRACE

YEOVIL SOMERSET BA20 1HX ENGLAND

GO DEMAND LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

		2021		2020
		£		£
Fixed assets		4,387		5,161
Current assets	45,551		43,942	
Creditors: amounts falling due within one year	(14,039)		(29,868)	
Net current assets		31,512		14,074
Total assets less current liabilities		35,899		19,235
Creditors: amounts falling due after more than one year		(25,000)		-
Accruals and deferred income		(1,549)		(1,200)
Net assets	_	9,350		18,035
Capital and reserves	_	9,350	_	18,035

NOTES TO THE ACCOUNTS

1 Statutory information

GO DEMAND LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08795339. The registered office is 1 CHURCH TERRACE, YEOVIL, SOMERSET, BA20 1HX, ENGLAND.

2 Director's advances, credit and guarantees

The company made a loan to the director. This loan is unsecured and has no fixed repayment terms. Interest at HMRC's official interest rate was charged. At the end of the year, 31st Mar 2021, the company was owed £16.522.83 (2020: £5,924.78).

3 Average number of employees

During the year the average number of employees was 2 (2020: 5).

GO DEMAND LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021 (CONTINUED)

For the year ending 31 March 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 director acknowledges his 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 17 December 2021

Stephane Philippe West Director

Company Registration No. 08795339

