

Company Registration Number 09553361 (England and Wales)

**GO2CONSTRUCTION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**  
**PAGES FOR FILING WITH REGISTRAR**

## GO2CONSTRUCTION LIMITED

### BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		10,811		10,288
Current assets	17,856		10,290	
Prepayments and accrued income	792		-	
Creditors: amounts falling due within one year	(11,508)		(19,297)	
Net current assets/(liabilities)		7,140		(9,007)
Total assets less current liabilities		17,951		1,281
Net assets		17,951		1,281
Capital and reserves		17,951		1,281

#### Notes to the financial statements

##### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Go2Construction Limited is a private company limited by shares incorporated in England and Wales. The registered office is Old House, Main Road, Maisemore, Gloucester, GL2 8HD.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **GO2CONSTRUCTION LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2018***

---

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 January 2019

Mr S Long  
**Director**

**Company Registration Number 09553361**

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.