Company Registration No. 09690470 (England and Wales)

GOA GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

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GOA GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Director	Mrs E Morby
Company Number	09690470 (England and Wales)
Registered Office	30A UPPER HIGH STREET THAME OX9 3EX ENGLAND
Accountants	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

Accountants' report to the director of GOA GROUP LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 July 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GOA GROUP LIMITED for the year ended 31 July 2019 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of GOA GROUP LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of GOA GROUP LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GOA GROUP LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that GOA GROUP LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of GOA GROUP LIMITED. You consider that GOA GROUP LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of GOA GROUP LIMITED. 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 statutory accounts.

SQK Accountancy Limited

275 Deansgate
Manchester
North West England
M3 4EL

15 May 2020

GOA GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	100	100
Net current assets		100	100
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

For the year ending 31 July 2019 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 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.

The financial statements were approved by the Board and authorised for issue on 15 May 2020 and were signed on its behalf by

Mrs E Morby
Director

Company Registration No. 09690470

1 Statutory information

GOA GROUP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09690470. The registered office is 30A UPPER HIGH STREET, THAME, OX9 3EX, ENGLAND.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

4 Debtors

	2019	2018
	£	£
Other debtors	100	100

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).