

COMPANY REGISTRATION NUMBER: 10752278

Go Gas And Power Ltd

Filleted Unaudited Financial Statements

31 May 2019

Go Gas And Power Ltd

Statement of Financial Position

31 May 2019

	Year to 31 May 19 £	Period from 3 May 17 to 31 May 18 £
Fixed assets	3,670	4,236
Current assets	13,464	93,028
Prepayments and accrued income	166,481	159,560
	179,945	252,588
Creditors: amounts falling due within one year	48,295	31,534
Net current assets	131,650	221,054
Total assets less current liabilities	135,320	225,290
Creditors: amounts falling due after more than one year	66,532	84,551
Accruals and deferred income	65,387	137,169
	3,401	3,570
Capital and reserves	3,401	3,570

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 9).

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 August 2019 , and are signed on behalf of the board by:

Miss L Walton

Director

Company registration number: 10752278

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 8, Durham Workspace, Abbey Road, Durham, DH1 5JZ.

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.