

COMPANY REGISTRATION NUMBER: 10752278

Go Gas And Power Ltd

Filleted Unaudited Financial Statements

31 May 2020

Go Gas And Power Ltd

Statement of Financial Position

31 May 2020

	2020	2019
	£	£
Fixed assets	7,372	3,670
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Current assets	217,912	13,464
Prepayments and accrued income	173,322	166,481
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	391,234	179,945
Creditors: amounts falling due within one year	140,801	48,295
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Net current assets	250,433	131,650
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Total assets less current liabilities	257,805	135,320
Creditors: amounts falling due after more than one year	50,000	66,532
Accruals and deferred income	115,996	65,387
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	91,809	3,401
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Capital and reserves	91,809	3,401
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2019: 4).

For the year ending 31 May 2020 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 20 November 2020 , 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.