

# Go Gas And Power Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 May 2022

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Chuhan and Singh Partnership Limited  
Chartered Accountants  
81 Borough Road  
Middlesbrough  
TS1 3AA

# Go Gas And Power Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

## **Go Gas And Power Ltd**

### **Company Information**

**Director** Miss L Walton

**Registered office** Unit 19c  
Durham Workspace  
Abbey Road  
Durham  
DH1 5JZ

**Accountants** Chuhan and Singh Partnership Limited  
Chartered Accountants  
81 Borough Road  
Middlesbrough  
TS1 3AA

**Go Gas And Power Ltd**  
**(Registration number: 10752278)**  
**Balance Sheet as at 31 May 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	28,801	11,659
Current assets	432,372	90,764
Prepayments and accrued income	125,117	404,476
Creditors: Amounts falling due within one year	(190,411)	(165,022)
Net current assets	367,078	330,218
Total assets less current liabilities	395,879	341,877
Creditors: Amounts falling due after more than one year	(44,371)	(50,000)
Accruals and deferred income	(47,911)	(148,578)
	303,597	143,299
Capital and reserves	303,597	143,299

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 19c  
Durham Workspace  
Abbey Road  
Durham  
DH1 5JZ  
UK

These financial statements were authorised for issue by the director on 30 May 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 4 (2021 - 4).

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Go Gas And Power Ltd**  
**(Registration number: 10752278)**  
**Balance Sheet as at 31 May 2022 (continued)**

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 30 May 2023

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Miss L Walton  
Director

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.