

Company registration number: **11972817**

Gooa Ltd
Unaudited Filleted Financial Statements for the
year ended
31 May 2022

Gooa Ltd

Statement of Financial Position

31 May 2022

	2022	2021
	£	£
Fixed assets	7,290	3,872
Current assets	29,504	32,304
Creditors: amounts falling due within one year	(14,189)	(16,126)
Net current assets	15,315	16,178
Total assets less current liabilities	22,605	20,050
Creditors: amounts falling due after more than one year	(15,741)	(20,000)
Accruals and deferred income	36	-
Net assets	6,900	50
Capital and reserves	6,900	50

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 2 Excalibur Drive, Newport, Newport, NP20 2QQ, Wales.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1.00).

For the 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.

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 their 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 24 February 2023, and are signed on behalf of the board by:

T Akinbo

Director

Company registration number: 11972817

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.