

COMPANY REGISTRATION NUMBER: 12349023

GO THE DISTANCE RESEARCH LIMITED

Filleted Unaudited Financial Statements

31 December 2021

GO THE DISTANCE RESEARCH LIMITED

Financial Statements

Year ended 31 December 2021

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GO THE DISTANCE RESEARCH LIMITED

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of GO THE DISTANCE RESEARCH LIMITED

Year ended 31 December 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of GO THE DISTANCE RESEARCH LIMITED for the year ended 31 December 2021, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

BROOKS & CO. Chartered accountants

9 Cheam Road Ewell Epsom Surrey KT17 1SP

26 August 2022

GO THE DISTANCE RESEARCH LIMITED

Statement of Financial Position

31 December 2021

	Year to 31 Dec 21 £	Period from 4 Dec 19 to 31 Dec 20 £
Fixed assets	2,200	1,826
Current assets	28,047	2,912
Prepayments and accrued income	69	25
	28,116	2,937
Creditors: amounts falling due within one year	8,393	1,617
Net current assets	19,723	1,320
Total assets less current liabilities	21,923	3,146
Accruals and deferred income	974	900
	20,949	2,246
Capital and reserves	20,949	2,246

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 December 2021 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 her 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 26 August 2022 , and are signed on behalf of the board by:

Ms A Flack

Director

Company registration number: 12349023

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Cheam Road, Ewell, Epsom, KT17 1SP, England.

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.