

GO CAPITAL DIRECT LIMITED

**Company Registration Number:
12577397 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2023
(Dormant)**

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

GO CAPITAL DIRECT LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

GO CAPITAL DIRECT LIMITED

Company Information

for the Period Ended 30 April 2023

Director:

Vinod Patel

Registered office:

Padma Villa
2 Reenglass Road
Stanmore
England
HA7 4NT

Company Registration Number:

12577397 (England and Wales)

GO CAPITAL DIRECT LIMITED

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023
Vinod Patel

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 13 September 2023

And Signed On Behalf Of The Board By:

Name: Vinod Patel

Status: Director

GO CAPITAL DIRECT LIMITED

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		100	100
Total current assets:		100	100
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

GO CAPITAL DIRECT LIMITED

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 April 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 13 September 2023

And Signed On Behalf Of The Board By:

Name: Vinod Patel

Status: Director

The notes form part of these financial statements

GO CAPITAL DIRECT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GO CAPITAL DIRECT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

GO CAPITAL DIRECT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

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.