

**GOWITHYAMO LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

ACTS Global Ltd

First Floor  
26 Cowper Street  
London  
EC2A 4AP

**GOWITHYAMO LTD**  
**Balance Sheet**  
**As at 30 June 2022**

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**Registered number:** 12668131

	<b>30 June 2022</b>	<b>30 June 2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	649,762	618,499
Current assets	4,276	21,078
Creditors: Amounts Falling Due Within One Year	(799 )	(6,657 )
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<b>NET CURRENT ASSETS</b>	<b>3,477</b>	<b>14,421</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>653,239</b>	<b>632,920</b>
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Creditors: Amounts Falling After More Than One Year	(803,301 )	(599,301 )
Accruals and deferred income	(900 )	(900 )
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<b>NET (LIABILITIES)/ASSETS</b>	<b>(150,962 )</b>	<b>32,719</b>
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<b>CAPITAL AND RESERVES</b>	<b>(150,962 )</b>	<b>32,719</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 7 (2021: 6)

**2. General Information**

GOWITHYAMO LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12668131 . The registered office is Neaves Cottage, Neaves Lane, Ringmer, Lewes, BN8 5UA.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved and signed by the director and authorised for issue on 10 March 2023.

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Mr Hubert Velge

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.