

**Company registration number: 13186745**

**GOGETME LTD**

**Unaudited filleted financial statements**

**28 February 2022**

# **GOGETME LTD**

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## GOGETME LTD

### Directors and other information

<b>Directors</b>	Mr Barry Abrahamson	(Appointed 8 February 2021)
	Ms Laura Bax	(Appointed 8 February 2021)
<b>Company number</b>	13186745	
<b>Registered office</b>	41 Nelson Road	
	Rochford	
	Essex	
	SS4 3EJ	
<b>Business address</b>	41 Nelson Road	
	Rochford	
	Essex	
	SS4 3EJ	
<b>Accountant</b>	Andrew Murphy Chartered Accountants	
	Sovereign House	
	82 West Street	
	Rochford	
	Essex	
	SS4 1AS	

## **GOGETME LTD**

### **Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements of GOGETME LTD**

**Period ended 28 February 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of GOGETME LTD for the period ended 28 February 2022 which comprise the statement of financial position, statement of changes in equity and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of GOGETME LTD, as a body, in accordance with the terms of my engagement letter dated 20 October 2021. My work has been undertaken solely to prepare for your approval the financial statements of GOGETME LTD and state those matters that we have agreed to state to the board of directors of GOGETME LTD as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than GOGETME LTD and its board of directors as a body for my work or for this report.

It is your duty to ensure that GOGETME LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of GOGETME LTD. You consider that GOGETME LTD is exempt from the statutory audit requirement for the period.

I have not been instructed to carry out an audit or a review of the financial statements of GOGETME LTD. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Andrew Murphy Chartered Accountants

Sovereign House

82 West Street

Rochford

Essex

SS4 1AS

20 April 2022

# GOGETME LTD

## Statement of financial position

28 February 2022

	Note	28/02/22 £	£
<b>Current assets</b>			
Cash at bank and in hand		811	
		<hr/>	
		811	
<b>Creditors: amounts falling due within one year</b>	4	( 1,598)	
		<hr/>	
<b>Net current liabilities</b>			( 787)
<b>Total assets less current liabilities</b>			<hr/> ( 787)
<b>Net liabilities</b>			<hr/> ( 787)
<b>Capital and reserves</b>			<hr/>
Called up share capital			2
Profit and loss account			( 789)
<b>Shareholders deficit</b>			<hr/> ( 787)
			<hr/>

For the period ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 20 April 2022 , and are signed on behalf of the board by:



Mr Barry Abrahamson Ms Laura Bax

Director Director

Company registration number: 13186745

**GOGETME LTD****Statement of changes in equity****Period ended 28 February 2022**

	Called up share capital	Profit and loss account	Total
	£	£	£
<b>At 8 February 2021</b>	-	-	-
Loss for the period		( 789)	( 789)
<b>Total comprehensive income for the period</b>	<u>-</u>	<u>( 789)</u>	<u>( 789)</u>
Issue of shares	2		2
<b>Total investments by and distributions to owners</b>	<u>2</u>	<u>-</u>	<u>2</u>
<b>At 28 February 2022</b>	<u>2</u>	<u>( 789)</u>	<u>( 787)</u>



# GOGETME LTD

## Notes to the financial statements

Period ended 28 February 2022

### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 41 Nelson Road, Rochford, Essex, SS4 3EJ.

### 2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Taxation

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

### 4. Creditors: amounts falling due within one year

28/02/22

£

Other creditors

1,598

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## 5. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Period  
ended  
28/02/22

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Barry Abrahamson	-	( 998)	( 998)
	<hr/>	<hr/>	<hr/>

## 6. Controlling party

Mr Barry Abrahamson and Ms Laura Bax jointly control the company.

## 7. Going concern

The funding of the company has been met by the continued support of the directors. The directors have made a commitment not to seek repayment of the loan until cashflow permits.

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.