

Go Wholesale Limited

Registered Number
SC670062
(Scotland)

Unaudited Financial Statements for the Year ended
31 August 2022

Go Wholesale Limited
Company Information
for the year from 1 September 2021 to 31 August 2022

| | |
|------------------|-------------------------|
| Directors | Jabbar, Mohammed Kashaf |
| | Jabbar, Mohammed Qasim |

| | |
|---------------------------|-----------------|
| Registered Address | 86 Broad Street |
| | Glasgow |
| | G40 2BA |

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|--------------------------|---------------------|
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|--------------------------|---------------------|

Go Wholesale Limited

Balance Sheet as at 31 August 2022

| | 2022 £ | 2021 £ |
|---|-----------------|-----------------|
| Fixed Assets | 110,000 | 110,000 |
| Current Assets | 92,636 | 20,843 |
| Creditors amounts falling due within one year | (264,818) | (169,672) |
| Net current assets (liabilities) | (172,182) | (148,829) |
| Total assets less current liabilities | (62,182) | (38,829) |
| Net assets (liabilities) | (62,182) | (38,829) |
| Capital and reserves | (62,182) | (38,829) |

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 26 May 2023, and are signed on its behalf by:

Jabbar, Mohammed Qasim

Director

Registered Company No. SC670062

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.