

**ALL SYSTEMS GO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

ALL SYSTEMS GO LTD
UNAUDITED ACCOUNTS
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ALL SYSTEMS GO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Joanna Roberjot
Company Number	9167900 (England and Wales)
Registered Office	Unit 2 College Fields Business Park Prince Georges Road London SW19 2PT
Accountants	BMG Accountancy Services 98 Shaftgate Avenue Shepton Mallet Somerset BA4 5YQ

ALL SYSTEMS GO LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of All Systems Go Ltd on the preparation of the unaudited statutory accounts for the year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of All Systems Go Ltd for the year ended 31 March 2018 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of All Systems Go Ltd, as a body, in accordance with the terms of our engagement letter dated 23 December 2017. Our work has been undertaken solely to prepare for your approval the accounts of All Systems Go Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than All Systems Go Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that All Systems Go Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of All Systems Go Ltd. You consider that All Systems Go Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of All Systems Go Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BMG Accountancy Services

98 Shaftgate Avenue
Shepton Mallet
Somerset
BA4 5YQ

20 December 2018

ALL SYSTEMS GO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	4,436	9,072
Current assets			
Debtors	5	40,870	3,522
Cash at bank and in hand		2,506	57,935
		<u>43,376</u>	<u>61,457</u>
Creditors: amounts falling due within one year	<u>6</u>	(35,779)	(49,108)
Net current assets		<u>7,597</u>	<u>12,349</u>
Total assets less current liabilities		12,033	21,421
Creditors: amounts falling due after more than one year	<u>7</u>	(14,698)	(18,862)
Net (liabilities)/assets		<u>(2,665)</u>	<u>2,559</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(3,665)	1,559
Shareholders' funds		<u>(2,665)</u>	<u>2,559</u>

For the year ending 31 March 2018 the company 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 December 2018.

Joanna Roberjot
Director

Company Registration No. 9167900

ALL SYSTEMS GO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

All Systems Go Ltd is a private company, limited by shares, registered in England and Wales, registration number 9167900. The registered office is Unit 2 College Fields Business Park, Prince Georges Road, London, SW19 2PT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2017	14,434
Additions	224
	<hr/>
At 31 March 2018	14,658
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Depreciation	
At 1 April 2017	5,362
Charge for the year	4,860
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At 31 March 2018	10,222
	<hr/>
Net book value	
At 31 March 2018	4,436
	<hr/>
At 31 March 2017	9,072
	<hr/>

5 Debtors

	2018 £	2017 £
Trade debtors	49,800	3,436
Accrued income and prepayments	(8,930)	-
Other debtors	-	86
	<hr/>	<hr/>
	40,870	3,522
	<hr/>	<hr/>

ALL SYSTEMS GO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Bank loans and overdrafts	6,244	6,244
Trade creditors	-	5,356
Taxes and social security	8,508	2,764
Other creditors	11,713	33,978
Loans from directors	8,164	-
Accruals	1,150	766
	<hr/> 35,779	<hr/> 49,108
	<hr/> <hr/>	<hr/> <hr/>
7 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Bank loans	14,698	18,862

8 Average number of employees

During the year the average number of employees was 3 (2017: 3).

