

Registered Number: 09528262

England and Wales

Good2go Care Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 April 2016

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Good2go Care Services Ltd
Abbreviated Balance Sheet
As at 30 April 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	7,390
		7,390
Current assets		
Cash at bank and in hand		30,193
		30,193
Creditors: amounts falling due within one year		(11,050)
Net current assets		19,143
Total assets less current liabilities		26,533
Creditors: amounts falling due after more than one year		(18,044)
Net assets/liabilities		8,489
Capital and reserves		
Called up share capital		100
Profit and loss account		8,389
Shareholders funds		8,489

For the period ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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 provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr Karl Heron Director

Mr Noel Heron Director

Date approved by the board: 03 January 2017

Good2go Care Services Ltd
Notes to the Abbreviated Financial Statements
For the period ended 30 April 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	9,854
At 30 April 2016	9,854
Depreciation	
Charge for period	2,464
At 30 April 2016	2,464
Net book values	
At 30 April 2016	7,390

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.