

Registered Number:09528262

England and Wales

Good2go Care Services Ltd

Unaudited Financial Statements

For the year ended 30 April 2017

Good2go Care Services Ltd

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Statement of Financial Position
As at 30 April 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	24,939	7,390
		24,939	7,390
Current assets			
Trade and other receivables	3	17,157	-
Cash and cash equivalents		41,139	30,193
		58,296	30,193
Trade and other payables: amounts falling due within one year	4	(43,007)	(11,050)
Net current assets		15,289	19,143
Total assets less current liabilities		40,228	26,533
Trade and other payables: amounts falling due after more than one year	5	(13,044)	(18,044)
Net assets		27,184	8,489
Capital and reserves			
Called up share capital		100	100
Retained earnings		27,084	8,389
Shareholders' funds		27,184	8,489

For the year ended 30 April 2017 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 of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 26 January 2018 and were signed by:

Mr Karl Heron Director

Mr Noel Heron Director

Good2go Care Services Ltd

Notes to the Financial Statements For the year ended 30 April 2017

Statutory Information

Good2go Care Services Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09528262.

Registered address:
60 Windsor Avenue
London
United Kingdom
SW19 2RR

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their

expected useful lives on the following basis:

Computer equipment	25% Reducing balance
Fixtures and fittings	20% Reducing balance

2. Property, plant and equipment

	Fixtures and fittings £	Computer equipment £	Total £
Cost or valuation			
At 01 May 2016	9,854	-	9,854
Additions	15,535	8,799	24,334
At 30 April 2017	25,389	8,799	34,188
Provision for depreciation and impairment			
At 01 May 2016	2,464	-	2,464
Charge for year	4,585	2,200	6,785
At 30 April 2017	7,049	2,200	9,249
Net book value			
At 30 April 2017	18,340	6,599	24,939
At 30 April 2016	7,390	-	7,390

Good2go Care Services Ltd

Notes to the Financial Statements Continued
For the year ended 30 April 2017

3. Trade and other receivables

	2017	2016
	£	£
Other debtors	17,157	-
The debtors above include the following amounts falling due after more than one year:		
Other debtors	17,157	-

4. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Taxation and social security	12,739	4,750
Other creditors	30,268	6,300
	43,007	11,050

5. Trade and other payables: amounts falling due after more than one year

	2017	2016
	£	£
Other creditors	13,044	18,044

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.