Company Registration No. 11340887 (England and Wales)

GO TO HOME & GARDEN LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 2 MAY 2020 TO 30 APRIL 2021

GO TO HOME & GARDEN LTD
UNAUDITED ACCOUNTS
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GO TO HOME & GARDEN LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 2 MAY 2020 TO 30 APRIL 2021

Directors	Tomasz Brzeski Malgorzata Brzeska
Company Number	11340887 (England and Wales)
Registered Office	83 MIDDLETUNE AVENUE MILTON REGIS SITTINGBOURNE ME10 2JE ENGLAND
Accountants	Dorota Cukierska 204 Parrock Street Gravesend Kent DA12 1EW

GO TO HOME & GARDEN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	1,432	980
Current assets			
Cash at bank and in hand		-	4,361
Creditors: amounts falling due within one year	5	(299)	(9,488)
Net current liabilities		(299)	(5,127)
Net assets/(liabilities)		1,133	(4,147)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,131	(4,149)
Shareholders' funds		1,133	(4,147)

For the period ending 30 April 2021 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 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 25 January 2022 and were signed on its behalf by

Tomasz Brzeski
Director

Company Registration No. 11340887

GO TO HOME & GARDEN LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 2 MAY 2020 TO 30 APRIL 2021

1 Statutory information

GO TO HOME & GARDEN LTD is a private company, limited by shares, registered in England and Wales, registration number 11340887. The registered office is 83 MIDDLETUNE AVENUE, MILTON REGIS, SITTINGBOURNE, ME10 2JE, ENGLAND.

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 period, and also have been consistently applied within the same accounts.

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:

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.

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 2 May 2020	460	847	1,307
Additions	-	929	929
At 30 April 2021	460	1,776	2,236
Depreciation			
At 2 May 2020	115	212	327
Charge for the period	86	391	477
At 30 April 2021	201	603	804
Net book value			
At 30 April 2021	259	1,173	1,432
At 1 May 2020	345	635	980

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	954	-
Taxes and social security	160	-
Other creditors	-	9,488
Loans from directors	(815)	-
	299	9,488

6 Average number of employees

During the period the average number of employees was 2 (2020: 2).

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.