Company Registration No. 11340887 (England and Wales)

GO TO HOME & GARDEN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

GO TO HOME & GARDEN LTD
UNAUDITED ACCOUNTS
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GO TO HOME & GARDEN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Malgorzata Brzeska
Company Number	11340887 (England and Wales)
Registered Office	83 MIDDLETUNE AVENUE MILTON REGIS SITTINGBOURNE ME10 2JE ENGLAND
Accountants	Dorota Cukierska International House 142 Cromwell Road London SW7 4EF

GO TO HOME & GARDEN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	1,452	1,432
Current assets			
Debtors	5	1,802	-
Creditors: amounts falling due within one year	6	(13,094)	(299)
Net current liabilities		(11,292)	(299)
Net (liabilities)/assets		(9,840)	1,133
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(9,842)	1,131
Shareholders' funds		(9,840)	1,133

For the year ending 30 April 2022 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.

The financial statements were approved by the Board and authorised for issue on 18 January 2023 and were signed on its behalf by

Malgorzata Brzeska
Director

Company Registration No. 11340887

GO TO HOME & GARDEN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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 year, 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:

Plant & machinery	33%
Computer equipment	33%

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 1 May 2021	460	1,776	2,236
Additions	237	498	735
At 30 April 2022	697	2,274	2,971
Depreciation			
At 1 May 2021	201	603	804
Charge for the year	164	551	715
At 30 April 2022	365	1,154	1,519
Net book value			
At 30 April 2022	332	1,120	1,452
At 30 April 2021	259	1,173	1,432

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	1,802	-

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	1,000	954
VAT	2,252	-
Trade creditors	8,915	-
Taxes and social security	-	160
Other creditors	927	-
Loans from directors	-	(815)
	13,094	299

7 Average number of employees

During the year the average number of employees was 2 (2021: 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.