

GO-VAC CLEANING SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 JULY 2020 TO 31 JULY 2021

GO-VAC CLEANING SOLUTIONS LTD
UNAUDITED ACCOUNTS
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GO-VAC CLEANING SOLUTIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 17 JULY 2020 TO 31 JULY 2021

Director Tasimba Munashe WILLIAMS

Company Number 12751663 (England and Wales)

Registered Office 104 CANDLEFORD COURT
BUCKINGHAM
MK18 1GD
ENGLAND

Accountants CBM Accounting LTD
Office 324 Olympic House
28-42 Clements Road
Ilford
Essex
IG1 1BA

GO-VAC CLEANING SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £
Current assets		
Debtors	4	1,103
Cash at bank and in hand		308
		1,411
Creditors: amounts falling due within one year	5	(649)
		762
Net current assets		
		762
Net assets		762
Capital and reserves		
Called up share capital		1
Profit and loss account		761
		762
Shareholders' funds		762

For the period ending 31 July 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 director acknowledges his 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 14 July 2022 and were signed on its behalf by

Tasimba Munashe WILLIAMS
Director

Company Registration No. 12751663

GO-VAC CLEANING SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 17 JULY 2020 TO 31 JULY 2021

1 Statutory information

GO-VAC CLEANING SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 12751663. The registered office is 104 CANDLEFORD COURT, BUCKINGHAM, MK18 1GD, 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 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.

4 Debtors: amounts falling due within one year

2021

£

Other debtors

1,103

5 Creditors: amounts falling due within one year

2021

£

Taxes and social security

259

Accruals

390

649

6 Transactions with related parties

As at the year end, Director owed £1,103 to the company.

7 Average number of employees

During the period the average number of employees was 2.

