

# **19GO BUSINESS SOLUTIONS LIMITED**

**Company Registration Number:  
07058060 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **19GO BUSINESS SOLUTIONS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2017**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

# **19GO BUSINESS SOLUTIONS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2017**

**Director:**

Nichola Lacy

**Registered office:**

132j  
Larchmont Road  
Leicester  
Leicestershire  
LE4 0BW

**Company Registration Number:**

07058060 (England and Wales)

# **19GO BUSINESS SOLUTIONS LIMITED**

## **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### **Principal Activities**

Business Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**

Nichola Lacy

**This report was approved by the board of directors on 10 April 2017**

**And Signed On Behalf Of The Board By:**

Name: Nichola Lacy

Status: Director

# 19GO BUSINESS SOLUTIONS LIMITED

## Balance sheet

As at 31 March 2017

|                                                 | <i>2017</i><br><b>£</b> | <i>2016</i><br><b>£</b> |
|-------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                 | <b>20,355</b>           | 10,394                  |
| Creditors: amounts falling due within one year: | <b>( 19,588 )</b>       | ( 9,642 )               |
| <b>Net current assets (liabilities):</b>        | <b>767</b>              | 752                     |
| Total assets less current liabilities:          | <b>767</b>              | 752                     |
| <b>Total net assets (liabilities):</b>          | <b>767</b>              | 752                     |
| <b>Capital and reserves:</b>                    | <b>767</b>              | 752                     |

# **19GO BUSINESS SOLUTIONS LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2017 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 10 April 2017**

**And Signed On Behalf Of The Board By:**

Name: Nichola Lacy

Status: Director

The notes form part of these financial statements

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.