

Company registration number: **8575253**

Going My Way Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2019

Going My Way Limited

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	653,567	506,857
Current assets	361,073	305,527
Prepayments and accrued income	9,566	7,433
Creditors: amounts falling due within one year	(365,744)	(327,839)
Net current assets/(liabilities)	4,895	(14,879)
Total assets less current liabilities	658,462	491,978
Creditors: amounts falling due after more than one year	(169,341)	(77,375)
Accruals and deferred income	-	(2,000)
Net assets	489,121	412,603
Capital and reserves	489,121	412,603

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Park Farm, Park Lane, Endon, Staffordshire, ST9 9JB, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 96 (2018: 94).

For the year ending 31 March 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 December 2019, and are signed on behalf of the board by:

K Stanton

Director

Company registration number: 8575253

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.