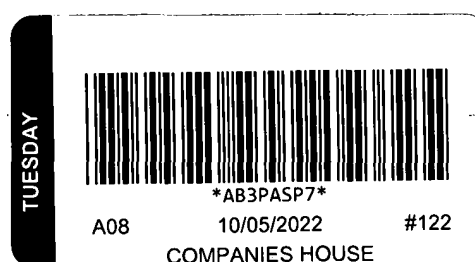


Go4Goal Limited
Filleted Unaudited Financial Statements
31 May 2021



MILLER DAVIES LLP
Chartered accountants
A3 Broomsleigh Business Park
Worsley Bridge Road
London
SE26 5BN

Go4Goal Limited

Balance Sheet

31 May 2021

	2021 £	2020 £
Current assets	33,979	19,837
Creditors: amounts falling due within one year	214,420	223,356
Net current liabilities	180,441	203,519
Total assets less current liabilities	(180,441)	(203,519)
Creditors: amounts falling due after more than one year	42,094	–
Accruals and deferred income	3,005	2,272
	<u>(225,540)</u>	<u>(205,791)</u>
Capital and reserves	<u>(225,540)</u>	<u>(205,791)</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2020: 4).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2021		
	Balance brought forward £	Advances/ (credits) to the directors £	Balance outstanding £
Mr J B Andersen	(175,000)	–	(175,000)
Mr P M Jones	(4,246)	6,246	2,000
Mr J A H Maciel	(19,360)	19,260	(100)
	<u>(198,606)</u>	<u>25,506</u>	<u>(173,100)</u>

	2020		
	Balance brought forward £	Advances/ (credits) to the directors £	Balance outstanding £
Mr J B Andersen	(175,000)	–	(175,000)
Mr P M Jones	(6,543)	2,297	(4,246)
Mr J A H Maciel	(17,479)	(1,881)	(19,360)
	<u>(199,022)</u>	<u>416</u>	<u>(198,606)</u>

Go4Goal Limited

Balance Sheet *(continued)*

31 May 2021

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

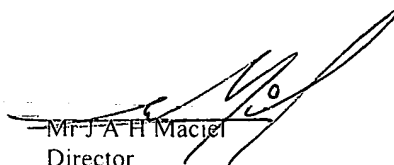
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation 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 29 March 2022, and are signed on behalf of the board by:



Mr P M Jones
Director


Mr J A H Maciel
Director

Company registration number: 10207451

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 198 Portsmouth Road, Cobham, Surrey, KT11 1HS, United Kingdom.