

Registered Number 10873078

GO&KO SERVICES LIMITED

Financial Statements

FOR THE PERIOD ENDED 31 JULY 2019



GO&KO SERVICES LIMITED (Registered Number 10873078)

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FOR THE YEAR ENDED 31ST JULY 2019**

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GO&KO SERVICES LIMITED (Registered Number 10873078)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2019**

DIRECTORS: O Gombos
D Kovacs

Notes to the Financial Statements 84 Bull Stag Green
Hatfield
Hertfordshire
England
AL9 5DE

REGISTERED NUMBER: 10873078 (England and Wales)

ACCOUNTANTS: Orion Accounts Ltd
68 Hardings
Welwyn Garden City
AL7 2HA

GO&KO SERVICES LIMITED (Registered Number 10873078)

**STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019**

	<i>2019</i>	<i>2018</i>
	£	£
Fixed Assets		
Tangible assets	<u>2,968</u>	<u>3,188</u>
Current assets	<u>8,052</u>	<u>7,715</u>
Creditors: amounts falling due within one year	(8,879)	(7,152)
Notes to the Financial Statements	<u>(827)</u>	<u>563</u>
Total assets less current liabilities	<u>2,141</u>	<u>3,751</u>
Net assets	<u>2,141</u>	<u>3,751</u>
Capital and reserves		
Called up share capital	1	1
Retained Earnings	2,140	3,750
Shareholders' funds	<u>2,141</u>	<u>3,751</u>

Notes

General Information

The principal activity of GO&KO SERVICES LIMITED ("the Company") is that of providing residents property management.

The company is a private company limited by shares and is incorporated in England and Wales.

The Registered Office address is : 84 Bull Stag Green, Hatfield, Hertfordshire, AL9 5DE

Average number of employees

The average monthly number of employees, including directors, during the period was 2.

GO&KO SERVICES LIMITED (Registered Number 10873078)

**STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 JULY 2019**

The directors consider that the Company is entitled to exemption under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by

O Gombos
Director



Date: 10/04/2020