
GO RESTAURANTS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2022

GO RESTAURANTS LIMITED
REGISTERED NUMBER: 11156023

BALANCE SHEET
AS AT 31 MARCH 2022

	2022 £	2021 £
Fixed assets	138,934	121,288
Current assets	125,315	106,946
Creditors: amounts falling due within one year	(100,990)	(79,624)
Net current assets	24,325	27,322
Total assets less current liabilities	163,259	148,610
Creditors: amounts falling due after more than one year	(32,253)	(44,444)
Net assets	131,006	104,166
Capital and reserves	131,006	104,166

GO RESTAURANTS LIMITED
REGISTERED NUMBER: 11156023

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2022

Notes

General information

Go Restaurants Limited is a company limited by shares, incorporated in England and Wales.

Average number of employees

The average monthly number of employees, including directors, during the year was 20 (2021 - 16).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the 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 on 28 April 2023.

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A L Poynter

Director

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.