

GO SECURITY LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

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GO SECURITY LTD
Statement of Financial Position
As at 31 December 2022

	Notes	2022 £	2021 £
Current assets			
Debtors		95,517	69,570
Cash at bank and in hand		76,599	13,165
		172,116	82,735
Creditors: amount falling due within one year		(68,964)	(20,173)
Net current assets		103,152	62,562
Total assets less current liabilities		103,152	62,562
Creditors: amount falling due after more than one year		(56,334)	(61,680)
Net assets		46,818	882
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		46,718	782
Shareholder's funds		46,818	882

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 16 August 2023 and were signed by:

Mubashar Shah Chishti

Director

GO SECURITY LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2022

General Information

GO SECURITY LTD is a private company, limited by shares, registered in England and Wales, registration number 11722692, registration address Blackthorn House, Mary Ann Street, Birmingham, B3 1RL.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

2. Average number of employees

Average number of employees during the year was 4 (2021 : 2).

3. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.