

**GO Green Construction Ltd Filleted  
Accounts Cover**

**GO Green Construction Ltd**

**Company No. 12040751**

**Unaudited Accounts**

**30 June 2021**

**GO Green Construction Ltd****Directors Report Registrar**

The Directors present their report and accounts for the year ended 30 June 2021.

**Principal activities**

The principal activity of the company during the year under review was building and construction work.

**Directors**

The Directors who served during the year were as follows:

J. Frieze

M. Frieze

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....

M. Frieze

Director

10 November 2021

**GO Green Construction Ltd Balance****Sheet Registrar****at 30 June 2021****Company No. 12040751**

|                                                         | <b>2021</b>   | <b>2020</b>   |
|---------------------------------------------------------|---------------|---------------|
|                                                         | <b>£</b>      | <b>£</b>      |
| Fixed assets                                            | 40,702        | 15,050        |
| Current assets                                          | 32,495        | 21,543        |
| Creditors: Amounts falling due within one year          | (10,422)      | (9,875)       |
| Net current assets                                      | <u>22,073</u> | <u>11,668</u> |
| Total assets less current liabilities                   | 62,775        | 26,718        |
| Creditors: Amounts falling due after more than one year | (41,193)      | (25,000)      |
| Accruals and deferred income                            | (825)         | (1,500)       |
|                                                         | <u>20,757</u> | <u>218</u>    |
| <b>Capital and reserves</b>                             | <u>20,757</u> | <u>218</u>    |

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

|                                                                                    | <b>2021</b>   | <b>2020</b>   |
|------------------------------------------------------------------------------------|---------------|---------------|
|                                                                                    | <b>Number</b> | <b>Number</b> |
| The average monthly number of employees (including directors) during the year was: | 2             | 2             |

**3 Directors' benefits: advances and credits**

Included within Current assets are the following loans to directors:

| <b>Director</b> | <b>Description</b> | <b>At 1 July<br/>2020</b> | <b>Advanced</b> | <b>Repaid</b>   | <b>At 30 June<br/>2021</b> |
|-----------------|--------------------|---------------------------|-----------------|-----------------|----------------------------|
|                 |                    | <b>£</b>                  | <b>£</b>        | <b>£</b>        | <b>£</b>                   |
| J. Frieze       | Loan account       | 4,977                     | -               | (4,977)         | -                          |
| M. Frieze       | Loan account       | 4,977                     | 40,891          | (29,090)        | 16,779                     |
|                 |                    | <u>9,955</u>              | <u>40,891</u>   | <u>(34,067)</u> | <u>16,779</u>              |

#### 4 General information

Its registered number is: 12040751

Its registered office is:

10 The Cedars

Llanfoist

Aberagvenny

NP7 9LX

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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 accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 10 November 2021 and signed on its behalf by:

M. Frieze - 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.