

GO FIX PROPERTY MAINTENANCE LTD

**Company Registration Number:
13861367 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2023

Period of accounts

Start date: 20 January 2022

End date: 31 January 2023

GO FIX PROPERTY MAINTENANCE LTD

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GO FIX PROPERTY MAINTENANCE LTD

Company Information

for the Period Ended 31 January 2023

Director:

David cox

Registered office:

10
Blackhorse Lane
North Weald
Epping
England
CM16 6EP

Company Registration Number:

13861367 (England and Wales)

GO FIX PROPERTY MAINTENANCE LTD

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Principal Activities

Plumbing and heating service and repair along with some property maintenance

Political and charitable donations

236

Company policy on the employment of disabled persons

I don't have any employees

Directors

The director(s) shown below were appointed to the company during the period

David cox

20 January 2022

This report was approved by the board of directors on 11 September 2023

And Signed On Behalf Of The Board By:

Name: David cox

Status: Director

GO FIX PROPERTY MAINTENANCE LTD

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Turnover		66,354
Cost of sales		(60,565)
Gross Profit or (Loss)		5,789
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(0)
Administrative Expenses		(1,456)
Other operating income		0
Operating Profit or (Loss)		<u>4,333</u>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		<u>4,333</u>
Tax on Profit		(823)
Profit or (Loss) for Period		<u>3,510</u>

The notes form part of these financial statements

GO FIX PROPERTY MAINTENANCE LTD

Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Fixed assets		
Intangible assets:	5	0
Tangible assets:	6	19,000
Total fixed assets:		<u>19,000</u>
Current assets		
Stocks:		3,000
Debtors:	7	0
Cash at bank and in hand:		2,500
Total current assets:		<u>5,500</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	8	(0)
Net current assets (liabilities):		<u>5,500</u>
Total assets less current liabilities:		24,500
Creditors: amounts falling due after more than one year:	9	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>24,500</u>

The notes form part of these financial statements

GO FIX PROPERTY MAINTENANCE LTD

Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Capital and reserves		
Called up share capital:		2,000
Profit and loss account:		22,500
Shareholders funds:		<hr/> 24,500 <hr/>

For the year ending 31 January 2023 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 September 2023

And Signed On Behalf Of The Board By:

Name: David cox

Status: Director

The notes form part of these financial statements

GO FIX PROPERTY MAINTENANCE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GO FIX PROPERTY MAINTENANCE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

2023

Average number of employees during the period

0

GO FIX PROPERTY MAINTENANCE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

3. Off balance sheet disclosure

No

GO FIX PROPERTY MAINTENANCE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

4. Dividends

	2023 £
Dividends paid	22,642

GO FIX PROPERTY MAINTENANCE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

5. Intangible assets

	Other		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2023	-	-	-
Amortisation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 January 2023	-	-	-
Net book value			
Net book value at 31 January 2023	-	-	-

No intangible assets

GO FIX PROPERTY MAINTENANCE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

6. Tangible assets

	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£
Additions	900	1,250	350	16,500	19,000
Disposals	-	-	-	-	-
Revaluations	-	-	-	-	-
Transfers	-	-	-	-	-
At 31 January 2023	<u>900</u>	<u>1,250</u>	<u>350</u>	<u>16,500</u>	<u>19,000</u>
Depreciation					
Charge for year	-	-	-	-	-
On disposals	-	-	-	-	-
Other adjustments	-	-	-	-	-
At 31 January 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net book value					
At 31 January 2023	<u>900</u>	<u>1,250</u>	<u>350</u>	<u>16,500</u>	<u>19,000</u>

GO FIX PROPERTY MAINTENANCE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

7. Debtors

	2023	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

GO FIX PROPERTY MAINTENANCE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

8.Creditors: amounts falling due within one year note

	2023 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	0

GO FIX PROPERTY MAINTENANCE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

9.Creditors: amounts falling due after more than one year

	2023 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

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.