

GOAPPZ LIMITED

**Company Registration Number:
08110896 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

GOAPPZ LIMITED

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GOAPPZ LIMITED

Company Information for the Period Ended 30th June 2015

Director:	Tomi Agboola
Registered office:	55c Fox Lane London N13 4AJ
Company Registration Number:	08110896 (England and Wales)

GOAPPZ LIMITED

Directors' Report Period Ended 30th June 2015

The directors present their report with the financial statements of the company for the period ended 30th June 2015

Principal activities

The principal activity of the company in the period under review was:
Information Technology Consultancy

Directors

The directors shown below have held office during the whole of the period from
01st July 2014 to 30th June 2015
Tomi Agboola

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 21 March 2016
And Signed On Behalf Of The Board By:

Name: Tomi Agboola
Status: Director

GOAPPZ LIMITED

Profit and Loss Account

for the Period Ended 30th June 2015

	Notes	2015 £	2014 £
Turnover:	2	81,648	24,150
Cost of sales:		37,285	5,483
Gross profit or (loss):		44,363	18,667
Administrative expenses:	,	36,902	14,718
Operating profit or (loss):		7,461	3,949
Profit or (loss) on ordinary activities before taxation:		7,461	3,949
Tax on profit or (loss) on ordinary activities:		1,572	870
Profit or (loss) for the financial year:		5,889	3,079

The notes form part of these financial statements

GOAPPZ LIMITED

Statement of total recognised gains and losses 30th June 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

GOAPPZ LIMITED

Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	400	800
Total fixed assets:		<u>400</u>	<u>800</u>
Current assets			
Debtors:		9,782	3,241
Cash at bank and in hand:		40	2
Total current assets:		<u>9,822</u>	<u>3,243</u>
Creditors: amounts falling due within one year		1,253	963
Net current assets (liabilities):		<u>8,569</u>	<u>2,280</u>
Total assets less current liabilities:		<u>8,969</u>	<u>3,080</u>
Total net assets (liabilities):		<u><u>8,969</u></u>	<u><u>3,080</u></u>

The notes form part of these financial statements

GOAPPZ LIMITED

Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:	5	8,968	3,079
Total shareholders funds:		<u>8,969</u>	<u>3,080</u>

For the year ending 30 June 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tomi Agboola

Status: Director

The notes form part of these financial statements

GOAPPZ LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover policy

Turnover represents the Invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life

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Notes to the Financial Statements for the Period Ended 30th June 2015

3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st July 2014:	-	-	-	1,200	-	1,200
At 30th June 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,200</u>	<u>-</u>	<u>1,200</u>
Depreciation						
At 01st July 2014:	-	-	-	400	-	400
Charge for year:	-	-	-	400	-	400
At 30th June 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>800</u>	<u>-</u>	<u>800</u>
Net book value						
At 30th June 2015:	<u>-</u>	<u>-</u>	<u>-</u>	<u>400</u>	<u>-</u>	<u>400</u>
At 30th June 2014:	<u>-</u>	<u>-</u>	<u>-</u>	<u>800</u>	<u>-</u>	<u>800</u>

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Notes to the Financial Statements for the Period Ended 30th June 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Financial Statements for the Period Ended 30th June 2015

5. Profit and loss account

	2015	2014
	£	£
Opening balance:	3,079	0
Profit or (loss) for the period:	5,889	3,079
Equity dividends paid:	0	0
Retained profit:	<u>8,968</u>	<u>3,079</u>

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.

