

**GO AIRPORT PARKING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2019**

TaxAssist Accountants

FCCA

13 Southgate Parade  
Crawley  
West Sussex  
RH10 6ER

**Go Airport Parking Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 30 November 2019**

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**Go Airport Parking Ltd  
Company Information  
For The Year Ended 30 November 2019**

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<b>Director</b>	Mr James Bush
<b>Company Number</b>	10490914
<b>Registered Office</b>	8 Callender Walk Cuckfield Haywards Heath West Sussex RH17 5HW
<b>Accountants</b>	TaxAssist Accountants FCCA 13 Southgate Parade Crawley West Sussex RH10 6ER

**Go Airport Parking Ltd  
Accountant's Report  
For The Year Ended 30 November 2019**

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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 November 2019 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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**17/02/2020**

TaxAssist Accountants  
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Crawley  
West Sussex  
RH10 6ER

**Go Airport Parking Ltd**  
**Profit and Loss Account**  
**For The Year Ended 30 November 2019**

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	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	2,185	5,372
Staff costs	(498 )	(1,215 )
Depreciation and other amounts written off assets	-	(135 )
Other charges	(2,836 )	(2,963 )
	<hr/>	<hr/>
<b>PROFIT/(LOSS) BEFORE TAXATION</b>	(1,149 )	1,059
Tax	-	(98 )
	<hr/>	<hr/>
<b>NET PROFIT/(LOSS)</b>	<u>(1,149 )</u>	<u>961</u>

**Go Airport Parking Ltd**  
**Balance Sheet**  
**As at 30 November 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	541	541
Current assets	-	951
Creditors: Amounts Falling Due Within One Year	(696 )	(498 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	(696 )	453
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(155 )	994
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<b>NET ASSETS</b>	(155 )	994
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	(155 )	994
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:1

**2. General Information**

Go Airport Parking Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10490914. The registered office is 8 Callender Walk, Cuckfield, Haywards Heath, West Sussex, RH17 5HW.

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions.

On behalf of the board

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**Mr James Bush**

**17/02/2020**

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.