

GO WALLPAPER LTD

**Company Registration Number:
07139559 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

GO WALLPAPER LTD

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GO WALLPAPER LTD

Balance sheet

As at 31 January 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	745,931	795,248
Total fixed assets:		<u>745,931</u>	<u>795,248</u>
Current assets			
Stocks:		80,275	70,250
Debtors:			3,995
Cash at bank and in hand:		33,314	123,371
Total current assets:		<u>113,589</u>	<u>197,616</u>
Creditors: amounts falling due within one year:		<u>(232,915)</u>	<u>(163,335)</u>
Net current assets (liabilities):		<u>(119,326)</u>	<u>34,281</u>
Total assets less current liabilities:		626,605	829,529
Creditors: amounts falling due after more than one year:		(273,606)	(320,302)
Provision for liabilities:		(2,727)	(9,480)
Total net assets (liabilities):		<u>350,272</u>	<u>499,747</u>
Capital and reserves			
Called up share capital:		150	150
Profit and loss account:		350,122	499,597
Shareholders funds:		<u>350,272</u>	<u>499,747</u>

The notes form part of these financial statements

GO WALLPAPER LTD

Balance sheet statements

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.

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

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 05 March 2023
and signed on behalf of the board by:**

Name: Nigel Poole
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 January 2023

2. Employees

	2023	2022
Average number of employees during the period	6	7

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Notes to the Financial Statements for the Period Ended 31 January 2023

3. Tangible Assets

	Total
Cost	£
At 01 February 2022	1,102,721
Additions	10,467
At 31 January 2023	<u>1,113,188</u>
Depreciation	
At 01 February 2022	307,473
Charge for year	59,784
At 31 January 2023	<u>367,257</u>
Net book value	
At 31 January 2023	<u>745,931</u>
At 31 January 2022	<u>795,248</u>

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