

**GO GREALISH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Go Grealish Limited
Balance Sheet
As At 30 June 2023

Registered number: 09646219

	2023	2022
	£	£
Fixed assets	2	2
Current assets	67,439	49,483
Creditors: Amounts Falling Due Within One Year	(7,163)	(1,685)
NET CURRENT ASSETS	60,276	47,798
TOTAL ASSETS LESS CURRENT LIABILITIES	60,278	47,800
Accruals and deferred income	(1,680)	(1,546)
NET ASSETS	58,598	46,254
CAPITAL AND RESERVES	58,598	46,254

Notes

1. General Information

Go Grealish Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09646219 . The registered office is 2a Mountbatten Road, Bournemouth, Dorset, BH4 8JL.

2. Average Number of Employees

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

	2023	2022
Office and administration	1	1
	1	1

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2023
	£	£	£	£	£
Ms Louise Grealish	20,352	-	20,352	-	-

The above loan is unsecured, interest is charged at the rate of 2.5%/3% per annum. The loan was repaid within 9 months of the year-end.

Go Grealish Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Louise Grealish

Director

23/03/2024

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.