

GO BUILD PARTNERSHIP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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UNAUDITED ACCOUNTS
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GO BUILD PARTNERSHIP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Directors	Adam Edwards Hayley Richmond
Company Number	10128695 (England and Wales)
Registered Office	34 BENVENUE AVENUE LEIGH-ON-SEA SS9 5SJ ENGLAND
Accountants	Booksure Accounting Limited 77 High Street Hadleigh Essex SS7 2PA

GO BUILD PARTNERSHIP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	29,180
Current assets		
Debtors	5	84,683
Cash at bank and in hand		35,287
		<u>119,970</u>
Creditors: amounts falling due within one year	6	(40,464)
Net current assets		<u>79,506</u>
Total assets less current liabilities		108,686
Creditors: amounts falling due after more than one year	7	(92,850)
Net assets		<u>15,836</u>
Capital and reserves		
Called up share capital		200
Profit and loss account		15,636
Shareholders' funds		<u>15,836</u>

For the year ending 30 April 2021 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 April 2022 and were signed on its behalf by

Adam Edwards
Director

Company Registration No. 10128695

GO BUILD PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

Go Build Partnership Limited is a private company, limited by shares, registered in England and Wales, registration number 10128695. The registered office is 34 BENVENUE AVENUE, LEIGH-ON-SEA, SS9 5SJ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Motor vehicles	10%
Computer equipment	33.3%

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 May 2020	-	-	-	-
Additions	339	30,877	791	32,007
At 30 April 2021	339	30,877	791	32,007
Depreciation				
Charge for the year	67	2,496	264	2,827
At 30 April 2021	67	2,496	264	2,827
Net book value				
At 30 April 2021	272	28,381	527	29,180

5 Debtors: amounts falling due within one year

	2021
	£
Trade debtors	22,592
Other debtors	62,091
	84,683

GO BUILD PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

6 Creditors: amounts falling due within one year	2021
	£
VAT	24,545
Trade creditors	3,963
Taxes and social security	10,956
Accruals	1,000
	<hr/> 40,464 <hr/>

7 Creditors: amounts falling due after more than one year	2021
	£
Bank loans	40,000
Other creditors	52,850
	<hr/> 92,850 <hr/>

8 Average number of employees

During the year the average number of employees was 2.

