

**GO-GO BICYCLES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Valentis (UK) Ltd

ACCA

36 Alie Street
London
E1 8DA

Go-Go Bicycles Ltd
Balance Sheet
As at 31 December 2019

Registered number: 10124842

	2019	2018
	£	as restated
	£	£
Current assets	30,899	46,809
Creditors: Amounts Falling Due Within One Year	(46,570)	(38,119)
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NET CURRENT ASSETS (LIABILITIES)	(15,671)	8,690
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TOTAL ASSETS LESS CURRENT LIABILITIES	(15,671)	8,690
	<hr/>	<hr/>
Accruals and deferred income	-	(1,800)
	<hr/>	<hr/>
NET (LIABILITIES)/ASSETS	(15,671)	6,890
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	(15,671)	6,890
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2019	2018
	£	£
Mr Abdul Barik	-	20,000

3. General Information

Go-Go Bicycles Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10124842 . The registered office is Third floor, 36 Alie Street, London, E1 8DA.

Go-Go Bicycles Ltd
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Abdul Barik

Director

14/12/2020

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.