

GO GROOPIE LIMITED

**Company Registration Number:
07363687 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

GO GROOPIE LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2017

[Balance sheet](#)

[Notes](#)

GO GROOPIE LIMITED

Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets:	2	448,217	89,391
Tangible assets:	3	64,093	83,945
Total fixed assets:		512,310	173,336
Current assets			
Debtors:		332,228	226,543
Cash at bank and in hand:		1,220,647	1,422,585
Total current assets:		1,552,875	1,649,128
Creditors: amounts falling due within one year:		(1,605,017)	(2,198,643)
Net current assets (liabilities):		(52,142)	(549,515)
Total assets less current liabilities:		460,168	(376,179)
Creditors: amounts falling due after more than one year:		(100,504)	(102,013)
Total net assets (liabilities):		359,664	(478,192)
Capital and reserves			
Called up share capital:		230	230
Profit and loss account:		359,434	(478,422)
Shareholders funds:		359,664	(478,192)

The notes form part of these financial statements

GO GROOPIE LIMITED

Balance sheet statements

For the year ending 30 September 2017 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 28 June 2018
and signed on behalf of the board by:**

Name: Jamie Wright
Status: Director

The notes form part of these financial statements

GO GROOPIE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

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

GO GROOPIE LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2017

2. Intangible Assets

	Total
Cost	£
At 01 October 2016	103,575
Additions	432,707
At 30 September 2017	536,282
Amortisation	
At 01 October 2016	14,184
Charge for year	73,881
At 30 September 2017	88,065
Net book value	
At 30 September 2017	448,217
At 30 September 2016	89,391

GO GROOPIE LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2017

3. Tangible Assets

	Total
Cost	£
At 01 October 2016	129,753
Additions	3,868
At 30 September 2017	133,621
Depreciation	
At 01 October 2016	45,808
Charge for year	23,720
At 30 September 2017	69,528
Net book value	
At 30 September 2017	64,093
At 30 September 2016	83,945