

**GO MATILDA (AUSTRALIAN VISAS) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**GO MATILDA (AUSTRALIAN VISAS) LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2023**

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**GO MATILDA (AUSTRALIAN VISAS) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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|--------------------------|--|
| <b>Director</b>          | Alan Collett   |
| <b>Company Number</b>    | 03992874 (England and Wales)                             |
| <b>Registered Office</b> | Suite 2A, Basepoint<br>Premier Way<br>Romsey<br>SO51 9AQ |

**GO MATILDA (AUSTRALIAN VISAS) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

|  |           | <b>2023</b><br><b>£</b> | <b>2022</b><br><b>£</b> |
|--|-----------|-------------------------|-------------------------|
| Fixed assets                                   |           | -                       | 1                       |
| Current assets                                 | 122,544   | 120,098                 |                         |
| Creditors: amounts falling due within one year | (160,613) | (155,437)               |                         |
| <b>Net current liabilities</b>                 |           | (38,069)                | (35,339)                |
| <b>Total assets less current liabilities</b>   |           | (38,069)                | (35,338)                |
| <b>Net liabilities</b>                         |           | (38,069)                | (35,338)                |
| <b>Capital and reserves</b>                    |           | (38,069)                | (35,338)                |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Go Matilda (Australian Visas) Limited is a private company, limited by shares, registered in England and Wales, registration number 03992874. The registered office is Suite 2A, Basepoint, Premier Way, Romsey, SO51 9AQ.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

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 members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 March 2024

Alan Collett  
Director

Company Registration No. 03992874