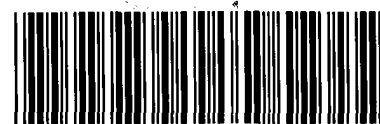


ACCOUNTS 2020
FLEETGO GROUP LTD (06686291)
BALANCE SHEET AS AT 31/12/2020

FRIDAY



AACRRZ41

A10

10/09/2021

#201

COMPANIES HOUSE


	2020	2019
	€	€
ASSETS		
A. FIXED ASSETS		
I. Intangible assets	66.513	66.613
II. Tangible assets	106.169	70.144
III. Investments	572.288	564.604
	<hr/>	<hr/>
	744.970	701.361
B. CURRENT ASSETS		
I. Stocks	275.320	147.829
II. Debtors	0.00	0.00
III. Investments	604.319	314.721
IV. Cash at bank & in hand	48.713	40.208
	<hr/>	<hr/>
	928.352	502.758
C. PREPAYMENTS AND ACCRUED INCOME	0.00	0.00
	=====	=====
TOTALS	1.673.322	1.204.119
 LIABILITIES	 €	 €
A. LOANS AND OTHER DEBTS DUE TO MEMBERS	0.00	0.00
B. MEMBERS' OTHER INTERESTS		
I. Members' capital	162	169
II. Revaluation reserve	157.712	157.712
III. Other reserves	985.243	710.348
	<hr/>	<hr/>
	1.143.117	868.229
C. PROVISIONS FOR LIABILITIES	0.00	0.00
D. CREDITORS	95.729	91.957
E. ACCRUALS AND DEFERRED INCOME	434.476	243.933
	=====	=====
TOTALS	1.673.322	1.204.119

STATEMENTS:

1. The directors of the LTD have elected not to include a copy of the income statement within the financial statements.
2. For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
3. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
4. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
5. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the members on 12-08-2021
and signed on their behalf by:

X


Ronald VAN TIEL
Company Director