

GENERAL REAL ESTATE AND TANGIBLE ASSETS (GREATA) LIMITED

**Company Registration Number:
04727267 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

GENERAL REAL ESTATE AND TANGIBLE ASSETS (GREATA) LIMITED

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GENERAL REAL ESTATE AND TANGIBLE ASSETS (GREATA) LIMITED

Company Information

for the Period Ended 30 April 2017

Director:	Ricardo Chavez-Munoz
Registered office:	20-22 Wenlock Road London England N1 7GU
Company Registration Number:	04727267 (England and Wales)

GENERAL REAL ESTATE AND TANGIBLE ASSETS (GREATA) LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	52,883	42,504
Cost of Materials	(27,887)	(24,957)
Staff Costs	(9,910)	(5,179)
Other charges	(14,170)	(11,901)
Tax on Profit	(183)	(93)
Profit or (Loss) for Period	733	374

GENERAL REAL ESTATE AND TANGIBLE ASSETS (GREATA) LIMITED

Balance sheet

As at 30 April 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	1,000	1,000
Current assets:	13,583	14,752
Creditors: amounts falling due within one year:	(183)	(543)
Net current assets (liabilities):	13,400	14,209
Total assets less current liabilities:	14,400	15,209
Total net assets (liabilities):	14,400	15,209
Capital and reserves:	14,400	15,209

GENERAL REAL ESTATE AND TANGIBLE ASSETS (GREATA) LIMITED

Balance sheet continued

For the year ending 30 April 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 January 2018

And Signed On Behalf Of The Board By:

Name: Ricardo Chavez-Munoz

Status: Director

The notes form part of these financial statements

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.