

Registered number
10573982

GREATWALL BRACKNELL LIMITED

Micro-entity Accounts

For the year ended

31 January 2020

KHMM
CHARTERED ACCOUNTANTS
7-8 WING YIP BUSINESS CENTRE
395 EDGWARE ROAD
LONDON

NW2 6LN

Tel: 0208 208 2085 Fax: 0208 208 2268

GREATWALL BRACKNELL LIMITED**Registered number: 10573982****Balance Sheet****as at 31 January 2020**

	2020	2019
	£	£
Fixed assets	6,611	7,156
Current assets	190,460	112,864
Prepayments and accrued income	83	1,052
	<u>190,543</u>	<u>113,916</u>
Creditors: amounts falling due within one year	<u>(72,543)</u>	<u>(69,274)</u>
Net current assets	<u>118,000</u>	<u>44,642</u>
Total assets less current liabilities	<u>124,611</u>	<u>51,798</u>
Accruals and deferred income	<u>(9,963)</u>	<u>(6,256)</u>
Net assets	<u>114,648</u>	<u>45,542</u>
 Capital and reserves	 <u>114,648</u>	 <u>45,542</u>
	Number	Number
Average number of employees	<u>10</u>	<u>8</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Wing Yip Business Centre, 395 Edgware Road, London, NW2 6LN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

MR YOON SEONG LEE

Director

Approved by the board on 16 March 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.