

**GMV CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018**

GMV CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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GMV CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	Gintaras Vaitkevicius
Company Number	10291992 (England and Wales)
Registered Office	7 GLEEMAN CLOSE GREENLEYS MILTON KEYNES MK12 6LH UNITED KINGDOM
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

GMV CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	100	100
Cash at bank and in hand		2,132	5,911
		<u>2,232</u>	<u>6,011</u>
Creditors: amounts falling due within one year	5	(2,132)	(6,652)
Net current assets/(liabilities)		<u>100</u>	<u>(641)</u>
Net assets/(liabilities)		<u>100</u>	<u>(641)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		-	(741)
Shareholders' funds		<u>100</u>	<u>(641)</u>

For the year ending 31 July 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 April 2019.

Gintaras Vaitkevicius
Director

Company Registration No. 10291992

GMV CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

1 Statutory information

GMV CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 10291992. The registered office is 7 GLEEMAN CLOSE, GREENLEYS, MILTON KEYNES, MK12 6LH, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018	2017
	£	£
Other debtors	100	100
	<u>100</u>	<u>100</u>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	1,112	(568)
Loans from directors	1,020	7,220
	<u>2,132</u>	<u>6,652</u>

6 Average number of employees

During the year the average number of employees was 3 (2017: 3).

