

GARTECH GROUP LTD.

**Company Registration Number:
10704215 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

GARTECH GROUP LTD.

Contents of the Financial Statements for the Period Ended 30 April 2019

Balance sheet

Notes

GARTECH GROUP LTD.

Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>2019</i>	<i>13 months to 30 April 2018</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments:	2	229,134	93,565
Total fixed assets:		<u>229,134</u>	<u>93,565</u>
Current assets			
Debtors:		298,719	126,461
Cash at bank and in hand:		11,975	71,030
Total current assets:		<u>310,694</u>	<u>197,491</u>
Creditors: amounts falling due within one year:		(496,147)	(186,701)
Net current assets (liabilities):		<u>(185,453)</u>	<u>10,790</u>
Total assets less current liabilities:		43,681	104,355
Creditors: amounts falling due after more than one year:			(89,855)
Total net assets (liabilities):		<u>43,681</u>	<u>14,500</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		42,681	13,500
Shareholders funds:		<u>43,681</u>	<u>14,500</u>

The notes form part of these financial statements

GARTECH GROUP LTD.

Balance sheet statements

For the year ending 30 April 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 February 2020
and signed on behalf of the board by:**

Name: ZOLOTOL, Denis
Status: Director

The notes form part of these financial statements

GARTECH GROUP LTD.

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have been transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Other accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied in the accounts. Basis of preparation The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

GARTECH GROUP LTD.

Notes to the Financial Statements for the Period Ended 30 April 2019

2. Fixed investments

Investments in shares are recognised at fair value.

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