

Company Registration Number 10629903 (England and Wales)

**G.R.E ENTERPRISES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# G.R.E ENTERPRISES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		26,471		-
Current assets	28,976		14,790	
Creditors: amounts falling due within one year	(20,584)		(8,350)	
Net current assets		8,392		6,440
Total assets less current liabilities		34,863		6,440
Creditors: amounts falling due after more than one year		(22,276)		-
Net assets		12,587		6,440
Capital and reserves		12,587		6,440

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	1	1

#### 2 Directors' loan account

During the year an advance of £8,200 was made to Mr G Eaton, the company director. There were no conditions attached to the loan which was interest free.

G.R.E Enterprises Limited is a private company limited by shares incorporated in England and Wales. The registered office is at Enterprise House, Beeson's Yard, Bury Lane, Rickmansworth, Hertfordshire, WD3 1DS.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 November 2019

Mr G R Eaton

Director

Company Registration Number 10629903

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.