

**Company Registration Number 10768512 (England and Wales)**

**GARCHA ESTATES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2020**  
**PAGES FOR FILING WITH REGISTRAR**

**GARCHA ESTATES LIMITED**

**BALANCE SHEET**

*AS AT 31 MAY 2020*

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	2020		2019	
	£	£	£	£
Fixed assets		20,233		27,118
Current assets	14,518		954	
Creditors: amounts falling due within one year	(9,270)		(20,769)	
Net current assets/(liabilities)		<u>5,248</u>		<u>(19,815)</u>
Total assets less current liabilities		25,481		7,303
Creditors: amounts falling due after more than one year		<u>(47,377)</u>		<u>(18,573)</u>
Net liabilities		<u>(21,896)</u>		<u>(11,270)</u>
Capital and reserves		<u>(21,896)</u>		<u>(11,270)</u>

**Notes to the financial statements**

**1 Employees**

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

	2020 Number	2019 Number
Employees	<u>2</u>	<u>2</u>

**GARCHA ESTATES LIMITED**

**BALANCE SHEET (CONTINUED)**

*AS AT 31 MAY 2020*

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Garcha Estates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Park Road, Hampton Wick, Kingston Upon Thames, Surrey, United Kingdom, KT1 4AS.

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 by the board of directors and authorised for issue on 16 April 2021 and are signed on its behalf by:

J J S Garcha  
**Director**

**Company Registration Number 10768512**

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.