

GEMINI REAL ESTATE LIMITED

**Company Registration Number:
11285207 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

GEMINI REAL ESTATE LIMITED

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GEMINI REAL ESTATE LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:	150 Cranley Gardens, Muswell Hill 150 Cranley Gardens Muswell Hill London London GBR N10 3AH
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Company Registration Number:	11285207 (England and Wales)
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GEMINI REAL ESTATE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	35,090	13,438
Cost of Materials	(0)	-
Other charges	(19,801)	(34,352)
Tax on Profit	469	-
Profit or (Loss) for Period	15,758	(20,914)

GEMINI REAL ESTATE LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	30,964	29,956
Creditors: amounts falling due within one year:		(9,820)
Net current assets (liabilities):	30,964	20,136
Total assets less current liabilities:	30,964	20,136
Creditors: amounts falling due after more than one year:	(34,360)	(39,290)
Total net assets (liabilities):	(3,396)	(19,154)
Capital and reserves:	(3,396)	(19,154)

GEMINI REAL ESTATE LIMITED

Balance sheet continued

For the year ending 31 March 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 December 2023

And Signed On Behalf Of The Board By:

Name: David Walker

Status: Director

The notes form part of these financial statements

GEMINI REAL ESTATE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

GEMINI REAL ESTATE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.