GIG REAL ESTATE INVESTMENTS LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 5 DECEMBER 2019 TO 31 DECEMBER 2020

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GIG REAL ESTATE INVESTMENTS LTD COMPANY INFORMATION FOR THE PERIOD FROM 5 DECEMBER 2019 TO 31 DECEMBER 2020

Director Martiin Kurkowski

Company Number 12349229 (England and Wales)

Registered Office 5 CHEAPSIDE

LONDON EC2V 6AA ENGLAND

GIG REAL ESTATE INVESTMENTS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2020

	Notes	2020 £
Fixed assets		
Tangible assets	<u>4</u>	777
Current assets		
Cash at bank and in hand		27,310
Creditors: amounts falling due within one year	<u>5</u>	(11,436)
Net current assets	_	15,874
Net assets	-	16,651
Capital and reserves	=	
Called up share capital		1
Profit and loss account	_	16,650
Shareholders' funds	_	16,651

For the period ending 31 December 2020 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.

The financial statements were approved by the Board and authorised for issue on 21 January 2021 and were signed on its behalf by

Martiin Kurkowski Director

Company Registration No. 12349229

GIG REAL ESTATE INVESTMENTS LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 5 DECEMBER 2019 TO 31 DECEMBER 2020

1 Statutory information

GIG Real Estate Investments Ltd is a private company, limited by shares, registered in England and Wales, registration number 12349229. The registered office is 5 CHEAPSIDE, LONDON, EC2V 6AA, ENGLAND.

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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 years straight line

4	Tangible fixed assets	Computer equipment £
	Cost or valuation	At cost
	At 5 December 2019	-
	Additions	1,036
	At 31 December 2020	1,036
	Depreciation	
	Charge for the period	259
	At 31 December 2020	259
	Net book value	
	At 31 December 2020	777
E	Creditors, amounts folling due within one year	2020
5	Creditors: amounts falling due within one year	£ £
	Trade creditors	207
	Taxes and social security	11,229
		11,436

6 Average number of employees

During the period the average number of employees was 1.

