

**GREAT RIVER VENTURES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

Great River Ventures Limited
Balance Sheet
As at 31 October 2019

Registered number: 09061280

	2019	2018
	£	£
Fixed assets	594	652
Current assets	24,752	18,547
Creditors: Amounts Falling Due Within One Year	(15,055)	(18,345)
NET CURRENT ASSETS	<u>9,697</u>	<u>202</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,291</u>	<u>854</u>
NET ASSETS	<u><u>10,291</u></u>	<u><u>854</u></u>
CAPITAL AND RESERVES	<u><u>10,291</u></u>	<u><u>854</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

Great River Ventures Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09061280. The registered office is 90a High Street, Berkhamsted, Hertfordshire, HP4 2BL.

Great River Ventures Limited
Balance Sheet (continued)
As at 31 October 2019

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

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kerry Ritz

Director

10 April 2020