

GAUJAS KOKS SIA

Date of report: 17.05.2018

Register data

Registration no.	40003037448
Company name	Sabiedrība ar ierobežotu atbildību "Gaujas Koks"
Legal form	Limited liability company
Registration date	12.11.1991
Reregistration date	06.11.2003
Register	Commercial Register
Share capital	EUR 1 558 044 fully paid
SEPA Code	LV32ZZZ40003037448
Last articles of association date	11.04.2016
VAT	LV40003037448 Company is registered in VAT payers register: 15.05.1995

Contact information

Legal address	Inčukalna nov., Vangaži, Gaujas iela 24/35 LV-2136
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Credit history

Credit history	No negative cases have been registered in company's records in the credit history database of Creditreform Latvija SIA
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Tax debts

Tax debts	The company is not included in State Revenue Service (SRS) actual tax debtors list.
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** Data on tax debts are being updated on the 15th of each month and are being obtained from the State Revenue Service (SRS) published list of tax debtors.*

Key operating figures

	2017	2016	2015	2014	2013
Total payments in the State Budget, EUR	2 008 450 ↓	3 133 120 ↓	3 961 160 ↑	3 365 970	No data
Personal income tax, EUR	1 196 380 ↓	1 219 820 ↑	1 060 650 ↑	963 970	No data
State social insurance mandatory contributions, EUR	2 156 860 ↓	2 231 170 ↑	1 923 270 ↑	1 697 200	No data

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