

GK FIRE & SECURITY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019

Gk Fire & Security Ltd
Balance Sheet
As at 31 July 2019

Registered number: 08661321

	2019	2018
	£	£
Fixed assets	1,239	1,377
Current assets	38,262	14,148
Creditors: Amounts Falling Due Within One Year	(23,978)	(8,651)
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NET CURRENT ASSETS	14,284	5,497
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	15,523	6,874
	<hr/>	<hr/>
Accruals and deferred income	(548)	(512)
	<hr/>	<hr/>
NET ASSETS	14,975	6,362
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	14,975	6,362
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Notes

1. General Information

Gk Fire & Security Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08661321. The registered office is Rumwell Hall, Rumwell, Taunton, Somerset, TA4 1EL.

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

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Cosens

Mr Graham Kendall

10/12/2019

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.