

# G K K Construction Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

Accountex Ltd T/A Additions Plus  
Unit 13  
Progress Business Centre  
Whittle Parkway  
Slough  
Berkshire  
SL1 6DQ

# **G K K Construction Ltd**

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# **G K K Construction Ltd**

## **Company Information**

<b>Director</b>	Mrs Gurinder Kaur Khasria
<b>Registered office</b>	24 Stormount Drive Hayes UB3 1RG
<b>Accountants</b>	Accountex Ltd T/A Additions Plus Unit 13 Progress Business Centre Whittle Parkway Slough Berkshire SL1 6DQ

# G K K Construction Ltd

## Profit and Loss Account for the Year Ended 31 March 2017

	2017 £	2016 £
Turnover	-	-
Cost of raw materials and consumables	-	(420)
Other charges	<u>(250)</u>	<u>180</u>
Loss for the year	<u><u>(250)</u></u>	<u><u>(240)</u></u>

**G K K Construction Ltd**  
**(Registration number: 09502772)**  
**Balance Sheet as at 31 March 2017**

	2017 £	2016 £
Current assets	4,449	4,450
Creditors: Amounts falling due within one year	<u>(4,698)</u>	<u>(4,449)</u>
Total assets less current liabilities	(249)	1
Accruals and deferred income	<u>(240)</u>	<u>(240)</u>
	<u>(489)</u>	<u>(239)</u>
Capital and reserves	<u>(489)</u>	<u>(239)</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

24 Stormount Drive  
Hayes  
UB3 1RG

These financial statements were authorised for issue by the director on 27 December 2017.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 December 2017

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Mrs Gurinder Kaur Khasria

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.