Registered Number 08277828

GK1 PROPERTIES LTD

Micro-entity Accounts

30 November 2016

GK1 PROPERTIES LTD **Registered Number 08277828**

Micro-entity Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		299,505	299,676
Current assets			
Cash at bank and in hand		6,503	600
		6,503	600
Creditors: amounts falling due within one year		(180)	(180)
Net current assets (liabilities)		6,323	420
Total assets less current liabilities		305,828	300,096
Creditors: amounts falling due after more than one year		(323,310)	(313,310)
Total net assets (liabilities)		(17,482)	(13,214)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(17,484)	(13,216)
Shareholders' funds		(17,482)	(13,214)

- For the year ending 30 November 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 22 August 2017

And signed on their behalf by:
G Kennan, Director

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.