

**GK FIRE & SECURITY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

Gk Fire & Security Ltd
Balance Sheet
As at 31 July 2018

Registered number: 08661321

	2018	2017
	£	£
Fixed assets	1,377	1,530
Current assets	14,148	10,065
Creditors: Amounts Falling Due Within One Year	(8,651)	(5,038)
NET CURRENT ASSETS	5,497	5,027
TOTAL ASSETS LESS CURRENT LIABILITIES	6,874	6,557
Accruals and deferred income	(512)	(580)
NET ASSETS	6,362	5,977
CAPITAL AND RESERVES	6,362	5,977

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 2018 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

16/04/2019

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.