REGISTERED NUMBER: 09609021 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2018

for

G & K Construction (North West) Limited

Contents of the Financial Statements
for the Year Ended 31 May 2018

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

Company Information
for the Year Ended 31 May 2018

DIRECTORS:	Ms O Fogg K D Stevenson
SECRETARY:	
REGISTERED OFFICE:	3 Park View Close Rossendale Lancashire BB4 8SZ
REGISTERED NUMBER:	09609021 (England and Wales)
ACCOUNTANTS:	DJ Pape & Associates (NW) Ltd 13 High Street East Glossop Derbyshire SK13 8DA

Balance Sheet
31 May 2018

	Notes	31.5.18 £	£	31.5.17 £	£
FIXED ASSETS					
Tangible assets	3		13,417		16,771
CURRENT ASSETS					
Debtors	4	3,446		5,137	
Cash at bank and in hand		17,144		3,369	
		20,590		8,506	
CREDITORS					
Amounts falling due within one year	5	7,396		7,342	
NET CURRENT ASSETS			13,194		1,164
TOTAL ASSETS LESS CURRENT LIABILITIES			26,611		17,935
CREDITORS					
Amounts falling due after more than one year	6		16,072		16,072
NET ASSETS			10,539		1,863
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			10,537		1,861
SHAREHOLDERS' FUNDS			10,539		1,863

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 May 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 20 March 2019 and were signed on its behalf by:

K D Stevenson - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

G & K Construction (North West) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

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3. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc
	£
COST	
At 1 June 2017 and 31 May 2018	20,964
DEPRECIATION	
At 1 June 2017	4,193
Charge for year	3,354
At 31 May 2018	7,547
NET BOOK VALUE	
At 31 May 2018	13,417
At 31 May 2017	16,771

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.18	31.5.17
	£	£
Other debtors	3,446	5,137

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.18	31.5.17
	£	£
Hire purchase contracts	-	4,193
Taxation and social security	3,012	-
Other creditors	4,384	3,149
	7,396	7,342

6. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.5.18	31.5.17
	£	£
Hire purchase contracts	16,072	16,072

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.