

Registered number: 09704921

Global RK Ltd

REVISED
ACCOUNTS

FOR THE 371 DAY PERIOD ENDED 31/07/2016

Prepared By:
Thandi Nicholls Ltd
Creative Industries Centre
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Wolverhampton
WV10 9TG

THURSDAY



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COMPANIES HOUSE

Global RK Ltd

Registered Number: 09704921

BALANCE SHEET AT 31/07/2016

		2016 £
Fixed assets		50,000
Current assets	100,000	
Prepayments and accrued income	2,500	
Creditors: amounts falling due within one year	<u>(150,408)</u>	
Net Current Liabilities		<u>(47,908)</u>
Total assets less current liabilities		2,092
Accruals and deferred income		<u>450</u>
Net Assets		<u>1,642</u>
Capital and reserves		<u>1,642</u>

Directors' benefits: advances, credits and guarantees

The company owed its directors £149,998 as at 31 July 2016.

For the year ending 31/07/2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 23/10/2017 and signed on their behalf by



Mr R Kotecha
Director