

Registered number: 09704921

Global RK Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/07/2017

Registered Number: 09704921

BALANCE SHEET AT 31/07/2017

	2017	2016
	£	£
Fixed assets	55,000	50,000
Current assets	100,000	100,000
Prepayments and accrued income	2,500	2,500
	(	(
Creditors: amounts falling due within one year	151,326	150,408
	)	)
Net Current Liabilities	(48,826)	(47,908)
Total assets less current liabilities	6,174	2,092
Accruals and deferred income	780	450
Net Assets	5,394	1,642
Capital and reserves	5,394	1,642

Directors' benefits: advances, credits and guarantees

The company owed its directors £149,998 (2016 - £149,998) as at 31 July 2017.

Average Number Of Employees The company had no employees during this or the preceding period.

The company's registered office is 20-22 Wenlock Road, London, N1 7GU.

For the year ending 31/07/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23/04/2018 and signed on their behalf by

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R Kotecha

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.