

COMPANY REGISTRATION NUMBER 09879110

GIV BUILDING SERVICES LTD

FINANCIAL STATEMENTS

30 November 2016

GIV BUILDING SERVICES LTD

DIRECTOR'S REPORT

YEAR ENDED 30 NOVEMBER 2016

The director presents her report and the unaudited financial statements of the company for the year ended 30 November 2016.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was general construction.

THE DIRECTOR AND HER INTERESTS IN THE SHARES OF THE COMPANY

The director who served the company during the year together with her beneficial interests in the shares of the company was as follows:

Ordinary Shares of £1 each

**At 30 November
2016**

Mr Gezim Vani

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SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office: Signed by

7 Lawrence Way

London

England NW10 0AL

Mr G Vani

Director

Approved by the director on 12 December 2016

GIV BUILDING SERVICES LTD
PROFIT AND LOSS ACCOUNT
YEAR ENDED 30 NOVEMBER 2016

	2016
Note	£
TURNOVER	42,034
Cost of sales	17,620

GROSS PROFIT	24,414
Administrative expenses	14,365

PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	10,049
Tax on profit on ordinary activities	2,010

PROFIT FOR THE FINANCIAL YEAR	8,039

GIV BUILDING SERVICES LTD

BALANCE SHEET

30 November 2016

	Note	2016 £	£
CURRENT ASSETS			
Cash at bank		10,050	
CREDITORS: Amounts falling due within one year	4	10,010	

NET CURRENT ASSETS		40	

TOTAL ASSETS LESS CURRENT LIABILITIES		40	

CAPITAL AND RESERVES			
Called up equity share capital	5		1
Profit and loss account	6		39

SHAREHOLDERS' FUNDS		40	

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her 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 small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved and signed by the director and authorised for issue on 12 December 2016 .

Mr Gezim Vani Director

Company Registration Number: 09879110

GIV BUILDING SERVICES LTD
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30 NOVEMBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2016
	£
Director's remuneration	—

3. DIVIDENDS

Equity dividends

	2016
	£
Proposed at the year-end (recognised as a liability):	
Dividends on equity shares type 1 (code 4075)	8,000

4. CREDITORS: Amounts falling due within one year

	2016
	£
Corporation tax	2,010
Other creditors	8,000

	10,010

5. SHARE CAPITAL

Allotted, called up and fully paid:

	No.	£	
Ordinary shares of £ 1 each	1	1	
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6. PROFIT AND LOSS ACCOUNT

	2016
	£
Profit for the financial year	8,039
Equity dividends	(8,000)
	
Balance carried forward	39
	

GIV BUILDING SERVICES LTD

MANAGEMENT INFORMATION

YEAR ENDED 30 NOVEMBER 2016

The following page does not form part of the statutory financial statements .

GIV BUILDING SERVICES LTD
DETAILED PROFIT AND LOSS ACCOUNT
YEAR ENDED 30 NOVEMBER 2016

		2016
		£
TURNOVER		42,034
COST OF SALES		
Cost of Sales account 60.00		17,620

GROSS PROFIT		24,414
OVERHEADS		
Administrative expenses		14,365

PROFIT ON ORDINARY ACTIVITIES		10,049

NOTES:		
ADMINISTRATIVE EXPENSES		
Personnel costs		
Wages and salaries		6,048
Establishment expenses		
Insurance		3,154
General expenses		
Motor expenses	1,709	
Travel and subsistence	411	
Telephone	924	
Office expenses	2,105	

		5,149
Financial costs		
Bank charges		14

		14,365

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.