Registered number
10439621

GSK Architects Limited

Unaudited Filleted Accounts

31 October 2018

GSK Architects Limited

Registered number: 10439621

Balance Sheet

as at 31 October 2018

		2018		2017
		£		£
Fixed assets		-		226
Current assets	5,368		8,532	
Creditors: amounts falling due within one year	-		(6,430)	
Net current assets		5,368		2,102
Total assets less current liabilities		5,368		2,328
Accruals and deferred income		-		(1,875)
Net assets		5,368		453
Capital and reserves		5,368		453
		Number		**Number**
Average number of employees		1		1

Cessation of trade

The company ceased trading on 31 October 2018.

Loans to directors

Description and conditions	**B/fwd**	**Paid**	**Repaid**	**C/fwd**
	£	£	£	£
Loan repayable on demand - interest charged at 0%	-	5,044	-	5,044
	-	5,044	-	5,044

The company is a private company limited by shares and incorporated in England. Its registered office is Portland House, 21 Narborough Road, Cosby, Leicester, LE9 1TA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr G S Kent

Director

Approved by the board on 30 July 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.