



Alexander Sloan
Accountants and Business Advisers

GMTK LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018

PAGES FOR FILING WITH REGISTRAR

Company Registration Number SC426821 (Scotland)

**COMPANIES HOUSE
EDINBURGH**

28 MAR 2019

FRONT DESK



GMTK LTD**BALANCE SHEET****AS AT 30 JUNE 2018**

	2018		2017
	£	£	£
Current assets	69,635		73,659
Creditors: amounts falling due within one year	(19,353)		(15,192)
Net current assets		50,282	58,467
Net assets		50,282	58,467
Capital and reserves		50,282	58,467

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees
Directors' transactions

At the balance sheet date, the company was owed £30,940 (2017 - £43,122) from the directors Mr Gordon Douglas and Mrs Merrelle Douglas. The directors' loans were made as follows:

During the year an amount of £40,901 (2017 - £41,432) was advanced to Mr Gordon Douglas and £46,992 (2017 - £57,716) was paid to the company by Mr Gordon Douglas.

Also during the year an amount of £40,901 (2017 - £41,432) was advanced to Mrs Merrelle Douglas and £46,992 (2017 - £57,716) was paid to the company by Mrs Merrelle Douglas.

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

GMTK Ltd is a private company limited by shares incorporated in Scotland. The registered office is 4 Tribbock Street, Larkhall, ML9 1BS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

GMTK LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

28/3/2019

The financial statements were approved by the board of directors and authorised for issue on
and are signed on its behalf by:



.....
Mr Gordon Douglas
Director

Company Registration Number SC426821