

# G K Removals Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Icke & Co Limited  
Chartered Accountants  
The Old Barn  
Avoncroft Farm  
Offenham  
Evesham  
Worcestershire  
WR11 8RR

# **G K Removals Limited**

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# G K Removals Limited

## (Registration number: 06783537) Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		6,648	9,197
Current assets		3,020	6,868
Prepayments and accrued income		263	437
Creditors: Amounts falling due within one year		(8,727)	(14,954)
Net current liabilities		(5,444)	(7,649)
Total assets less current liabilities		1,204	1,548
Accruals and deferred income		(850)	(850)
		354	698
Capital and reserves		354	698

The notes on page [2](#) form an integral part of these financial statements.

# **G K Removals Limited**

**(Registration number: 06783537)**  
**Balance Sheet as at 31 March 2017**

## **Notes to the Financial Statements for the Year Ended 31 March 2017**

### **1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

12 Birch Avenue

Evesham

Worcestershire

WR11 1YJ

These financial statements were authorised for issue by the director on 2 December 2017.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

# **G K Removals Limited**

## **(Registration number: 06783537) Balance Sheet as at 31 March 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 2 December 2017

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Mr G Keay

Director

The notes on page [2](#) form an integral part of these financial statements.