



**KNIPE WHITING HEATH & ASSOCIATES LIMITED**

Chartered Certified Accountants

**ROC**

**GWK (Hereford) Limited**  
**Annual Report and Unaudited Financial Statements**  
**for the Year Ended 31 March 2018**

Company registration number: 05050051



# GWK (HEREFORD) LIMITED

(REGISTRATION NUMBER: 05050051)  
BALANCE SHEET AS AT 31 MARCH 2018

	2018 £	2017 £
Fixed assets	91	118
Current assets	71,742	77,437
Prepayments and accrued income	1,602	1,292
Creditors: Amounts falling due within one year	(20,412)	(35,855)
Net current assets	52,932	42,874
Total assets less current liabilities	53,023	42,992
Accruals and deferred income	(1,450)	(1,450)
	51,573	41,542
Capital and reserves	51,573	41,542

## 1 General information

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

The address of its registered office is:

Market Chambers  
1 Blackfriars Street  
Hereford  
Herefordshire  
HR4 9HS  
United Kingdom

These financial statements were authorised for issue by the director on 16 October 2018.

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

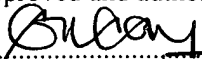
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 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 16 October 2018

  
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GW Kay  
Director