

GKL SAFETY SERVICES LIMITED

**Company Registration Number:
05689173 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

GKL SAFETY SERVICES LIMITED

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for the Period Ended 31 January 2016

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GKL SAFETY SERVICES LIMITED

Company Information

for the Period Ended 31 January 2016

Director:

Gareth Jones

Kerry Michelle Jones

Secretary:

David Glyn Jones

Registered office:

9

Sandiway Park

Hartford

Northwich

CW8 2AS

Company Registration Number:

05689173 (England and Wales)

GKL SAFETY SERVICES LIMITED

Directors' Report Period Ended 31 January 2016

The directors present their report with the financial statements of the company for the period ended 31 January 2016

Principal Activities

The company's principal activity during the period was safety services consultancy.

Directors

The directors shown below have held office during the whole of the period from

01 February 2015 to 31 January 2016

Gareth Jones

Kerry Michelle Jones

Additional information

The company owns 200 shares in Safety Pass Alliance (SPA) Limited

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 19 October 2016

And Signed On Behalf Of The Board By:

Name: Gareth Jones

Status: Director

GKL SAFETY SERVICES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 January 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	10,000	8,000
Other Charges:	(130)	(80)
Tax:	(1,974)	(1,584)
Profit or (loss):	7,896	6,336

GKL SAFETY SERVICES LIMITED

Micro-Entity Balance sheet

As at 31 January 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	2,673	8,786
Net current assets (liabilities):	2,673	8,786
Total assets less current liabilities:	2,673	8,786
Creditors: amounts falling due after more than one year:	(1,974)	(1,584)
Total net assets (liabilities):	<u>699</u>	<u>7,202</u>
Capital and reserves:	699	7,202

GKL SAFETY SERVICES LIMITED

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 19 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gareth Jones

Status: Director

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.