

GKL SAFETY SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

GKL SAFETY SERVICES LIMITED

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for the Period Ended 31 January 2017

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GKL SAFETY SERVICES LIMITED

Company Information

for the Period Ended 31 January 2017

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 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

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

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017

Gareth Jones

Kerry Michelle Jones

Secretary

David Glyn Jones

This report was approved by the board of directors on 20 October 2017

And Signed On Behalf Of The Board By:

Name: Gareth Jones

Status: Director

GKL SAFETY SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 January 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	22,000	10,000
Other charges	(152)	(130)
Tax on Profit	(4,370)	(1,974)
Profit or (Loss) for Period	17,478	7,896

GKL SAFETY SERVICES LIMITED

Balance sheet

As at 31 January 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	12,747	2,673
Creditors: amounts falling due within one year:	(4,370)	(1,974)
Net current assets (liabilities):	8,377	699
Total assets less current liabilities:	8,377	699
Total net assets (liabilities):	8,377	699
Capital and reserves:	8,377	699

GKL SAFETY SERVICES LIMITED

Balance sheet continued

For the year ending 31 January 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 October 2017

And Signed On Behalf Of The Board By:

Name: Gareth Jones

Status: Director

The notes form part of these financial statements

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.