

GKL SAFETY SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

GKL SAFETY SERVICES LIMITED

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for the Period Ended 31 January 2018

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GKL SAFETY SERVICES LIMITED

Company Information

for the Period Ended 31 January 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Principal Activities

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

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018

Gareth Jones

Kerry Michelle Jones

Secretary

David Glyn Jones

This report was approved by the board of directors on 15 October 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	20,000	22,000
Other charges	(145)	(152)
Tax on Profit	(3,805)	(4,370)
Profit or (Loss) for Period	16,050	17,478

GKL SAFETY SERVICES LIMITED

Balance sheet

As at 31 January 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	4,232	12,747
Net current assets (liabilities):	4,232	12,747
Total assets less current liabilities:	4,232	12,747
Creditors: amounts falling due after more than one year:	(3,805)	(4,370)
Total net assets (liabilities):	427	8,377
Capital and reserves:	427	8,377

GKL SAFETY SERVICES LIMITED

Balance sheet continued

For the year ending 31 January 2018 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 15 October 2018

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.