

GCCS GLOBAL CONTRACTS UK LIMITED

**Company Registration Number:
07384763 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

GCCS GLOBAL CONTRACTS UK LIMITED

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for the Period Ended 30 September 2016

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GCCS GLOBAL CONTRACTS UK LIMITED

Company Information

for the Period Ended 30 September 2016

Director:

Grant Gore

Registered office:

4
Batley Street
Liverpool
L13 2DW

Company Registration Number:

07384763 (England and Wales)

GCCS GLOBAL CONTRACTS UK LIMITED

Directors' Report Period Ended 30 September 2016

The directors present their report with the financial statements of the company for the period ended 30 September 2016

Directors

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

01 October 2015 to 30 September 2016

Grant Gore

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 03 October 2016

And Signed On Behalf Of The Board By:

Name: Grant Gore

Status: Director

GCCS GLOBAL CONTRACTS UK LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2016

	<i>2016</i>	<i>2015</i>
	£	£
Turnover:	0	0
Other Income:	0	0
Depreciation and other amounts written off assets:	(275)	(275)
Other Charges:	(436)	(235)
Tax:	0	0
Profit or (loss):	(711)	(510)

GCCS GLOBAL CONTRACTS UK LIMITED

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	1,730	2,005
Current assets:	474	533
Creditors: amounts falling due within one year:	(322)	0
Net current assets (liabilities):	152	533
Total assets less current liabilities:	1,882	2,538
Creditors: amounts falling due after more than one year:	(8,337)	(8,282)
Total net assets (liabilities):	(6,455)	(5,744)
Capital and reserves:	(6,455)	(5,744)

GCCS GLOBAL CONTRACTS UK LIMITED

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 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 03 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Grant Gore

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.