

FINANCIAL PERIOD DATA REFRESH REQUIRED
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GKC Building Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Period from 21 January 2016 to 31 January 2017

Halliwell and Horton LLP
29 Burnley Road East
Waterfoot
Rossendale
Lancs
BB4 9AG

GKC Building Solutions Ltd

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GKC Building Solutions Ltd

Company Information

Directors	Grant Kempson Ms Ruth Louise Fletcher
Registered office	338 Edgeside Lane Rossendale Lancs BB4 9UD
Accountants	Halliwell and Horton LLP 29 Burnley Road East Waterfoot Rossendale Lancs BB4 9AG

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
GKC Building Solutions Ltd
for the Period Ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GKC Building Solutions Ltd for the period ended 31 January 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/mcmbers/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of GKC Building Solutions Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of GKC Building Solutions Ltd and state those matters that we have agreed to state to the Board of Directors of GKC Building Solutions Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GKC Building Solutions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that GKC Building Solutions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of GKC Building Solutions Ltd. You consider that GKC Building Solutions Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of GKC Building Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Halliwell and Horton LLP
29 Burnley Road East
Waterfoot
Rossendale
Lancs
BB4 9AG

30 November 2017

GKC Building Solutions Ltd

Profit and Loss Account for the Period from 21 January 2016 to 31 January 2017

	Note	Total 31 January 2017 £
Turnover		120,203
Cost of raw materials and consumables		(84,867)
Staff costs		(31,068)
Depreciation and other amounts written off assets		(4,100)
Other charges		<u>(17,100)</u>
Loss for the period		<u><u>(16,932)</u></u>

The notes on page 5 form an integral part of these financial statements.
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GKC Building Solutions Ltd
(Registration number: 09962160)
Balance Sheet as at 31 January 2017

	Note	2017 £
Fixed assets		14,098
Current assets		318
Creditors: Amounts falling due within one year		(20,388)
Net current liabilities		(20,070)
Total assets less current liabilities		(5,972)
Creditors: Amounts falling due after more than one year		(9,360)
Accruals and deferred income		(1,500)
		(16,832)
Capital and reserves		(16,832)

The notes on page 5 form an integral part of these financial statements.
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GKC Building Solutions Ltd
(Registration number: 09962160)
Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Period from 21 January 2016 to 31 January 2017

1 General information

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

The address of its registered office is:

338 Edgeside Lane

Rossendale

Lancs

BB4 9UD

These financial statements were authorised for issue by the Board on 29 November 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

GKC Building Solutions Ltd

(Registration number: 09962160)

Balance Sheet as at 31 January 2017

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 period ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 November 2017 and signed on its behalf by:

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Grant Kempson

Director

The notes on page 5 form an integral part of these financial statements.
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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.