

**GK RAIL SOLUTIONS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2021 TO 30 SEPTEMBER 2021**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
24 Goodall Road
London
E11 4EP

GK RAIL SOLUTIONS LTD.
Balance Sheet
As at 30 September 2021

Registered number: 11104965

	30 September 2021	31 December 2020
	£	£
Current assets	11,185	18,975
Creditors: Amounts Falling Due Within One Year	1	(7,789)
NET CURRENT ASSETS	<u>11,186</u>	<u>11,186</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>11,186</u>	<u>11,186</u>
Creditors: Amounts Falling After More Than One Year	(7,500)	(7,500)
NET ASSETS	<u><u>3,686</u></u>	<u><u>3,686</u></u>
CAPITAL AND RESERVES	<u><u>3,686</u></u>	<u><u>3,686</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	30 September 2021	31 December 2020
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. General Information

GK RAIL SOLUTIONS LTD. is a private company, limited by shares, incorporated in England & Wales, registered number 11104965 . The registered office is Flat 17 Vinny Court, 926 High Road, London, England, N12 9RW.

**GK RAIL SOLUTIONS LTD.
Balance Sheet (continued)
As at 30 September 2021**

For the period ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr GABRIEL-AUREL KISS

Director

27/10/2021

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.