

REGISTERED NUMBER: 09169280 (England and Wales)

Financial Statements for the Year Ended 31 August 2017

for

G.K. IT SOLUTIONS LTD

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for the Year Ended 31 August 2017

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G.K. IT SOLUTIONS LTD (by shares)

Company Information
for the Year Ended 31 August 2017

DIRECTOR:	Mr G Kirton
REGISTERED OFFICE:	40 Starbeck Way Ormesby Middlesbrough Cleveland TS7 9QQ
REGISTERED NUMBER:	09169280 (England and Wales)
BANKERS:	APS Financial Ltd 10 Eastcheap London EC3M 1AJ

Income Statement
for the Year Ended 31 August 2017

	31.8.17 £	31.8.16 £
TURNOVER	61,443	77,449
Other income	1,188	2,257
Staff costs	(11,629)	(13,025)
Depreciation and other amounts written off assets	(1,349)	(786)
Other charges	(11,349)	(14,610)
Taxation	(7,430)	(10,414)
PROFIT	<u>30,874</u>	<u>40,871</u>

Statement of Financial Position
31 August 2017

	£	31.8.17 £	£	31.8.16 £
FIXED ASSETS		1,176		819
CURRENT ASSETS	25,526		41,832	
CREDITORS				
Amounts falling due within one year	(12,611)		(15,114)	
NET CURRENT ASSETS		<u>12,915</u>		<u>26,718</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,091</u>		<u>27,537</u>
CAPITAL AND RESERVES		<u>14,091</u>		<u>27,537</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 15 March 2018 and were signed by:

Mr G Kirton - 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.