

Company Registration Number 01886857 (England and Wales)

**GMAK SERVICES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
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# **GMAK SERVICES LTD**

## **BALANCE SHEET**

**AS AT 31 MARCH 2019**

	2019		2018	
	£	£	£	£
Current assets	28,309		33,966	
Prepayments and accrued income	392		382	
Creditors: amounts falling due within one year	(4,913)		(6,140)	
Net current assets		23,788		28,208
Net assets		23,788		28,208
Capital and reserves		23,788		28,208

### **Notes to the financial statements**

#### **1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

## **GMAK SERVICES LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2019**

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GMAK Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is .

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 1 November 2019

Angela Ktistakis

**Director**

**Company Registration Number 01886857**

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.