G & K HOLLAND LIMITED

Company Registration Number:
05818290 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

G & K HOLLAND LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2016

G & K HOLLAND LIMITED

Company Information

for the Period Ended 30 June 2016

Director:	Gary Holland Karen Holland
Registered office:	Orchard House South Downington Lechlade Gloucestershire GL7 3DL
Company Registration Number:	05818290 (England and Wales)

G & K HOLLAND LIMITED

Directors' Report Period Ended 30 June 2016

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

Directors
The directors shown below have held office during the whole of the period from
01 July 2015 to 30 June 2016
Gary Holland
Karen Holland

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 29 September 2016
And Signed On Behalf Of The Board By:

Name: Gary Holland
Status: Director

G & K HOLLAND LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	2016	*2015*
	£	**£**
Turnover:	**0**	
Other Income:	**2**	
Cost of raw materials and consumables:	**0**	
Staff costs:	**0**	
Depreciation and other amounts written off assets:	**0**	
Other Charges:	**(15,052)**	
Profit or (loss):	**(15,050)**	0

G & K HOLLAND LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	2016	2015
	£	£
Fixed assets		
Tangible assets:	2	
Total fixed assets:	2	
Current assets		
Debtors:	468,317	
Cash at bank and in hand:	183	
Total current assets:	468,500	
Creditors: amounts falling due within one year:	(236,569)	
Net current assets (liabilities):	231,931	0
Total assets less current liabilities:	231,933	0
Creditors: amounts falling due after more than one year:	(278,683)	
Provision for liabilities:	(2,143)	
Total net assets (liabilities):	(48,893)	0
Capital and reserves		
Called up share capital:	200	
Profit and loss account:	(49,093)	
Total shareholders funds:	(48,893)	

G & K HOLLAND LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 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 29 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Holland
Status: Director