

# G K Removals Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

Icke & Co Limited  
Chartered Accountants  
The Old Barn  
Avoncroft Farm  
Offenham  
Evesham  
Worcestershire  
WR11 8RR

# G K Removals Limited

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# G K Removals Limited

(Registration number: 06783537)  
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	1,467	1,956
Current assets	19,587	5,854
Creditors: Amounts falling due within one year	(10,755)	(6,385)
Net current assets/(liabilities)	8,832	(531)
Total assets less current liabilities	10,299	1,425
Creditors: Amounts falling due after more than one year	(8,667)	-
Accruals and deferred income	(850)	(850)
	782	575
Capital and reserves	782	575

## 1 General information

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

The address of its registered office is:  
12 Birch Avenue  
Evesham  
Worcestershire  
WR11 1YJ

These financial statements were authorised for issue by the director on 10 December 2021.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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 year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**G K Removals Limited**

**(Registration number: 06783537)  
Balance Sheet as at 31 March 2021**

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

Approved and authorised by the director on 10 December 2021

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Mr G Keay  
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.