

GKA WORKS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 FEBRUARY 2021 TO 31 MARCH 2022

GKA WORKS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GKA WORKS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 27 FEBRUARY 2021 TO 31 MARCH 2022

Director	Amandeep Singh
Company Number	13230996 (England and Wales)
Registered Office	26 STREATHAM HIGH ROAD STREATHAM LONDON SW16 1DB UNITED KINGDOM

GKA WORKS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	10,609
Current assets		
Debtors	5	3,532
Cash at bank and in hand		5,047
		<u>8,579</u>
Creditors: amounts falling due within one year	<u>6</u>	(28,128)
Net current liabilities		<u>(19,549)</u>
Net liabilities		<u>(8,940)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(9,040)
Shareholders' funds		<u>(8,940)</u>

For the period ending 31 March 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 May 2022 and were signed on its behalf by

Amandeep Singh
Director

Company Registration No. 13230996

GKA WORKS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 FEBRUARY 2021 TO 31 MARCH 2022

1 Statutory information

GKA Works Limited is a private company, limited by shares, registered in England and Wales, registration number 13230996. The registered office is 26 STREATHAM HIGH ROAD, STREATHAM, LONDON, SW16 1DB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25%
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 27 February 2021	-
Additions	14,145
At 31 March 2022	14,145
Depreciation	
Charge for the period	3,536
At 31 March 2022	3,536
Net book value	
At 31 March 2022	10,609

5 Debtors

	2022
	£
Amounts falling due within one year	
Trade debtors	3,532

GKA WORKS LIMITED
NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2022
	£
VAT	527
Loans from directors	27,001
Accruals	600
	28,128

7 Average number of employees

During the period the average number of employees was 0.

