

Financial Statements for the Year Ended 28 February 2022

for

GCK Consultancy Limited

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Statement of Financial Position
28 February 2022

	£	28.2.22 £	£	28.2.21 £
FIXED ASSETS		3,961		7,923
CURRENT ASSETS	49,359		69,152	
CREDITORS Amounts falling due within one year	(28,190)		(51,975)	
NET CURRENT ASSETS		21,169		17,177
TOTAL ASSETS LESS CURRENT LIABILITIES		25,130		25,100
CREDITORS Amounts falling due after more than one year		22,500		25,000
NET ASSETS		2,630		100
CAPITAL AND RESERVES		2,630		100

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

GCK Consultancy Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC443213
Registered office: 17 Burnbrae Loan
BONNYRIGG
Midlothian
EH19 3FR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 11,111 (2021 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 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
- (b) 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 30 June 2023 and were signed by:

G Knight - 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.