

# **GORDON KIRK LIMITED**

**Company Registration Number:  
02280932 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019**

## **Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **GORDON KIRK LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2019**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

# **GORDON KIRK LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

<b>Director:</b>	Gordon Kirk
<b>Secretary:</b>	Jennifer Kirk
<b>Registered office:</b>	1 Orchard Gardens Floyds Lane Wellington Heath Ledbury Herefordshire HR8 1LR
<b>Company Registration Number:</b>	02280932 (England and Wales)

# **GORDON KIRK LIMITED**

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Principal Activities**

computer consultancy for software engineering, software management, quality assurance, and the development of software for resale.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019**

Gordon Kirk

### **Secretary**

Jennifer Kirk

**This report was approved by the board of directors on 25 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Gordon Kirk

Status: Director

# GORDON KIRK LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		(255)	(419)
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
<b>Operating Profit or (Loss)</b>		<b>(255)</b>	<b>(419)</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
<b>Profit or (Loss) Before Tax</b>		<b>(255)</b>	<b>(419)</b>
Tax on Profit		(0)	(0)
<b>Profit or (Loss) for Period</b>		<b>(255)</b>	<b>(419)</b>

The notes form part of these financial statements

# GORDON KIRK LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,304	1,439
<b>Total current assets:</b>		1,304	1,439
Prepayments and accrued income:		45	45
Creditors: amounts falling due within one year:		( 169 )	( 59 )
<b>Net current assets (liabilities):</b>		1,180	1,425
Total assets less current liabilities:		1,180	1,425
Creditors: amounts falling due after more than one year:		( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		1,180	1,425

The notes form part of these financial statements

# GORDON KIRK LIMITED

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>1,080</b>	1,325
<b>Shareholders funds:</b>		<b>1,180</b>	1,425

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 25 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Gordon Kirk

Status: Director

The notes form part of these financial statements

# **GORDON KIRK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



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.