Registered number: 07498317

GK HOUSE MANAGEMENT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022

Pisces Accounts Limited

Aizlewood's Mill Nursery Street
Sheffield
S3 8GG

GK House Management Limited
Statement of Financial Position
As at 31 January 2022

Registered number: 07498317

	2022	2021
	£	£
Fixed assets	555	740
Current assets	67,092	45,633
Creditors: Amounts Falling Due Within One Year	(5,662)	(32,861)
NET CURRENT ASSETS	61,430	12,772
TOTAL ASSETS LESS CURRENT LIABILITIES	61,985	13,512
Creditors: Amounts Falling After More Than One Year	(41,282)	-
Accruals and deferred income	-	(479)
NET ASSETS	20,703	13,033
CAPITAL AND RESERVES	20,703	13,033

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. **General Information**

GK House Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07498317 . The registered office is 30, Marina Point, Lensbury Avenue,Imperial Wharf, London, SW6 2GX.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Guler Kam

Director
4th October 2022

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.