Registered number: 07498317

GK HOUSE MANAGEMENT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023

Pisces Accounts Limited
Aizlewood's Mill
Nursery Street
Sheffield
South Yorkshire
S3 8GG

GK House Management Limited
Statement of Financial Position
As At 31 January 2023

Registered number: 07498317

	2023	2022
	£	£
Fixed assets	416	555
Current assets	54,952	67,092
Creditors: Amounts Falling Due Within One Year	(6,240)	(5,662)
NET CURRENT ASSETS	48,712	61,430
TOTAL ASSETS LESS CURRENT LIABILITIES	49,128	61,985
Creditors: Amounts Falling After More Than One Year	(25,382)	(41,282)
NET ASSETS	23,746	20,703
CAPITAL AND RESERVES	23,746	20,703

Notes

1. **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.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 January 2023 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

19th September 2023

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.