Registered number: 07498317

GK HOUSE MANAGEMENT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025

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 2025

Registered number: 07498317

	2025	2024
	£	£
Fixed assets	1,557	1,478
Current assets	29,845	25,246
Creditors: Amounts Falling Due Within One Year	(6,770)	-
NET CURRENT ASSETS	23,075	25,246
TOTAL ASSETS LESS CURRENT LIABILITIES	24,632	26,724
Creditors: Amounts Falling Due After More Than One Year	(16,780)	(21,265)
Accruals and deferred income	(792)	(554)
NET ASSETS	7,060	4,905
CAPITAL AND RESERVES	7,060	4,905

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: 1 (2024: 1)

For the year ending 31 January 2025 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
27th October 2025

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.