Registered number: 08563721

G1K LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

TaxAssist Accountants

64 Southwark Bridge Road
London
SE1 0AS

G1K Ltd
Balance Sheet
As at 30 June 2022

Registered number: 08563721

	2022	2021
	£	£
Fixed assets	2,870,313	2,870,476
Current assets	49,539	32,902
Prepayments and accrued income	-	3,000
Creditors: Amounts Falling Due Within One Year	(13,879)	(9,043)
NET CURRENT ASSETS	35,660	26,859
TOTAL ASSETS LESS CURRENT LIABILITIES	2,905,973	2,897,335
Creditors: Amounts Falling After More Than One Year	(2,746,298)	(2,763,912)
Accruals and deferred income	(7,718)	(7,095)
NET ASSETS	151,957	126,328
CAPITAL AND RESERVES	151,957	126,328

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. **General Information**

G1K Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08563721 . The registered office is 1 Kidbrooke Gardens, London, SE3 0PD.

For the year ending 30 June 2022 the company was entitled to exemption from audit 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.

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

Mr Alain Recoules

Director
21 February 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.