

G K Applications Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

Mint Accounting Ltd
56 King Street
Aberdeen
AB24 5AX

G K Applications Limited

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G K Applications Limited

Company Information

Directors	Mr Damian O'Brien Mrs Karen O'Brien
Registered office	55 Chestnut Crescent Banchory Aberdeenshire AB31 5PE
Accountants	Mint Accounting Ltd 56 King Street Aberdeen AB24 5AX

G K Applications Limited
(Registration number: SC404607)
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	<u>102,203</u>	<u>112,198</u>
Current assets	76,761	79,842
Prepayments and accrued income	112	112
Creditors: Amounts falling due within one year	<u>(25,467)</u>	<u>(23,826)</u>
Net current assets	<u>51,406</u>	<u>56,128</u>
Total assets less current liabilities	153,609	168,326
Accruals and deferred income	<u>(555)</u>	<u>(555)</u>
	<u>153,054</u>	<u>167,771</u>
Capital and reserves	<u>153,054</u>	<u>167,771</u>

G K Applications Limited
(Registration number: SC404607)
Balance Sheet as at 31 August 2019

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

55 Chestnut Crescent

Banchory

Aberdeenshire

AB31 5PE

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 May 2020 and signed on its behalf by:

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Mr Damian O'Brien
Director

G K Applications Limited
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Balance Sheet as at 31 August 2019

.....
Mrs Karen O'Brien
Director

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