

G K Applications Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 August 2022

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 63 Dock Street Dundee DD1 3DU

G K Applications Limited
(Registration number: SC404607)
Balance Sheet as at 31 August 2022

	2022 £	2021 £
Fixed assets	109,822	104,737
Current assets	95,235	87,998
Prepayments and accrued income	103	104
Creditors: Amounts falling due within one year	(27,796)	(28,062)
Net current assets	67,542	60,040
Total assets less current liabilities	177,364	164,777
Accruals and deferred income	(555)	(555)
	176,809	164,222
Capital and reserves	176,809	164,222

G K Applications Limited
(Registration number: SC404607)
Balance Sheet as at 31 August 2022

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 (2021 - 2).

For the financial year ending 31 August 2022 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.

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.

Approved and authorised by the Board on 31 May 2023 and signed on its behalf by:

G K Applications Limited
(Registration number: SC404607)
Balance Sheet as at 31 August 2022

.....
Mr Damian O'Brien
Director

.....
Mrs Karen O'Brien
Director

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.