

G K APPLICATIONS LTD

Registered Number
SC404607
(Scotland)

Unaudited Financial Statements for the Year ended
31 August 2024

G K APPLICATIONS LTD

Company Information

for the year from 1 September 2023 to 31 August 2024

Directors

Mr Damian O'Brien

Mrs Karen O'Brien

Registered Address

55 Chestnut Crescent

Banchory

AB31 5PE

Registered Number

SC404607 (Scotland)

G K APPLICATIONS LTD

Balance Sheet as at 31 August 2024

	2024 £	2023 £
Fixed Assets	135,659	111,835
Current Assets	83,451	117,573
Prepayments and accrued income	103	103
Creditors amounts falling due within one year	(30,918)	(30,041)
Net current assets (liabilities)	52,636	87,635
Total assets less current liabilities	188,295	199,470
Accruals and deferred income	(555)	(555)
Net assets (liabilities)	187,740	198,915
Capital and reserves	187,740	198,915

The company is a private company limited by shares and registered in Scotland. It 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

Additional Disclosures

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

These financial statements were authorised for issue by the Board on

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.

The financial statements were approved and authorised for issue by the Board of Directors on 27 May 2025, and are signed on its behalf by:

Mr Damian O'Brien
Director

Mrs Karen O'Brien
Director

Registered Company No. SC404607

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.