

G K APPLICATIONS LTD

Registered Number
SC404607
(Scotland)

Unaudited Financial Statements for the Year ended
31 August 2025

G K APPLICATIONS LTD

Company Information

for the year from 1 September 2024 to 31 August 2025

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 2025

	2025 £	2024 £
Fixed Assets	136,865	135,659
Current Assets	60,958	61,610
Prepayments and accrued income	11,797	21,944
Creditors amounts falling due within one year	(29,402)	(30,918)
Net current assets (liabilities)	43,353	52,636
Total assets less current liabilities	180,218	188,295
Accruals and deferred income	(555)	(555)
Net assets (liabilities)	179,663	187,740
Capital and reserves	179,663	187,740

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).

Directors advances, credits and guarantees

During the year the company provided the director with an interest free loan of £115612.51 (£83,015.83 - 2024) of which £99,361 (£83,885.9- 2024) was repaid, with the residual credit £14,017.34 ((£2,234.17) - 2024) outstanding at the year end, which is unsecured, repayable on demand and shown under Current Assets.

The financial statements were approved and authorised for issue by the Board of Directors on 22 May 2026,
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.