

Company registration number SC426821 (Scotland)

GMTK LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2025

PAGES FOR FILING WITH REGISTRAR



TC Group
Business Advisors & Accountants
180 St Vincent Street
Glasgow
G2 5SG

GMTK LTD

BALANCE SHEET

AS AT 30 JUNE 2025

	2025		2024	
	£	£	£	£
Current assets	66,926		107,034	
Creditors: amounts falling due within one year	(7,556)		(14,233)	
Net current assets		59,370		92,801
Creditors: amounts falling due after more than one year		(2,184)		(5,183)
Accruals and deferred income		(2,138)		(1,966)
Net assets		55,048		85,652
Capital and reserves		55,048		85,652

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The directors loan account balance is within current assets. The movement in the directors loan account is noted below.

The directors' loan account has a balance of £62,042 at the end of 2025 (2024 - £68,087)

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2024 - 2).

	2025	2024
	Number	Number
Employees	2	2

3 Post Balance Sheet Events

The company ceased trading in December 2025.

GMTK Ltd is a private company limited by shares incorporated in Scotland. The registered office is 4 Tribboch Street, Larkhall, ML9 1BS.

For the year ended 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

GMTK LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2025

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 25 March 2026 and are signed on its behalf by:

Mr Gordon Douglas
Director

Company registration number SC426821 (Scotland)

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.