

GRESHAM ACCOUNTS LTD

Registered Number
04813919
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

GRESHAM ACCOUNTS LTD

Company Information for the year from 1 July 2022 to 30 June 2023

Director TANNER, Neal Charles

Registered Address 7 Pony Farm

Findon

Worthing

BN14 0RS

Registered Number 04813919 (England and Wales)

GRESHAM ACCOUNTS LTD

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Assets		
Fixed Assets	2,033	10,762
Current Assets	47,736	37,188
	<u>49,769</u>	<u>47,950</u>
Capital, Reserves and Liabilities		
Capital and reserves	30,104	27,339
Provisions for liabilities	-	2,030
Creditors amounts falling due within one year	10,959	13,170
Creditors amounts falling due after one year	8,706	5,411
	<u>49,769</u>	<u>47,950</u>

The company is a private company limited by shares and registered in England and Wales. 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 Director acknowledges 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 1 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 12 January 2024, and are signed on its behalf by:

TANNER, Neal Charles

Director

Registered Company No. 04813919

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.