

COMPANY REGISTRATION NUMBER: 06725838

Grovemoor Limited

Filleted Unaudited Financial Statements

31 August 2023

Grovemoor Limited

Balance Sheet

31 August 2023

	2023	2022
	£	£
Fixed assets	5,612	22,908
Current assets	16,776	7,718
Prepayments and accrued income	—	1,670
	16,776	9,388
Creditors: amounts falling due within one year	2,407	102,473
Net current assets/(liabilities)	14,369	(93,085)
Total assets less current liabilities	19,981	(70,177)
Creditors: amounts falling due after more than one year	92,363	18,054
Accruals and deferred income	2,694	2,919
	(75,076)	(91,150)
Capital and reserves	(75,076)	(91,150)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 March 2024 , and are signed on behalf of the board by:

P Ray

Director

Company registration number: 06725838

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Kimberley House, 31 Burnt Oak Broadway, Edgware, London, HA8 5LD, England.

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.