

Company registration number 07974878 (England and Wales)

**GRIP HYGIENE SUPPLIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# GRIP HYGIENE SUPPLIES LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2023

	2023		2022	
	£	£	£	£
Fixed assets		42,695		7,889
Current assets	475,983		419,265	
Prepayments and accrued income	772		2,453	
Creditors: amounts falling due within one year	(92,529)		(84,495)	
Net current assets		384,226		337,223
Total assets less current liabilities		426,921		345,112
Creditors: amounts falling due after more than one year		(15,497)		-
Accruals and deferred income		(2,467)		(3,593)
Net assets		408,957		341,519
Capital and reserves		408,957		341,519

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	7	7

Grip Hygiene Supplies Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1a, Kenwood Road, Reddish, Stockport, Cheshire, United Kingdom, SK5 6PH.

For the year ended 31 August 2023 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.

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 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.

## **GRIP HYGIENE SUPPLIES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 AUGUST 2023***

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The financial statements were approved by the board of directors and authorised for issue on 25 March 2024 and are signed on its behalf by:

.....  
R Jones

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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.