

Registered number
08580939

Grove Rental Management Ltd

Filleted Accounts

30 June 2018

Grove Rental Management Ltd**Registered number: 08580939****Balance Sheet****as at 30 June 2018**

	2018	2017
	£	£
Fixed assets	2,884,287	3,017,478
Current assets	30,725	38,407
Creditors: amounts falling due within one year	(19,817)	(39,436)
Net current assets/(liabilities)	10,908	(1,029)
Total assets less current liabilities	2,895,195	3,016,449
Creditors: amounts falling due after more than one year	(2,339,535)	(2,436,274)
Accruals and deferred income	(6,040)	(600)
Net assets	549,620	579,575
 Capital and reserves	 549,620	 579,575
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 12 St Nicholas Close, Tingrith MK17 9EL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Thomas Kirkwood

Director

Approved by the board on 30 March 2019

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.