

**GRAYSON 2013 LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Grayson 2013 Ltd
Unaudited Financial Statements
For The Year Ended 30 November 2022

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Grayson 2013 Ltd
Abridged Balance Sheet
As At 30 November 2022

Registered number: 10400690

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		573,012		526,485	
Investments		4		4	
Cash at bank and in hand		612		30,711	
		<u>573,628</u>		<u>557,200</u>	
Creditors: Amounts Falling Due Within One Year		<u>(326,127)</u>		<u>(308,895)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>247,501</u>		<u>248,305</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>247,501</u>		<u>248,305</u>
NET ASSETS			<u>247,501</u>		<u>248,305</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			<u>247,500</u>		<u>248,304</u>
SHAREHOLDERS' FUNDS			<u>247,501</u>		<u>248,305</u>

Grayson 2013 Ltd
Abridged Balance Sheet (continued)
As At 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 November 2022 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Daniel Lear

Director

30th August 2023

The notes on page 3 form part of these financial statements.

Grayson 2013 Ltd
Notes to the Abridged Financial Statements
For The Year Ended 30 November 2022

1. General Information

Grayson 2013 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10400690 . The registered office is Brickhouse Farm, Brickhouse Road, Colne Engaine, Essex, CO6 2HJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: 1)

4. Share Capital

	2022	2021
	£	£
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

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.