

**Grimsby Developments Limited**  
**Filleted Accounts Cover**

**Grimsby Developments Limited**

**Company No. 10659420**

**Information for Filing with The Registrar**

**31 March 2023**

**Grimsby Developments Limited****Directors Report Registrar**

The Director presents his report and the accounts for the year ended 31 March 2023.

**Principal activities**

The principal activity of the company during the year under review was property development.

**Director**

The Director who served at any time during the year was as follows:

L. Hamilton

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

L. Hamilton

Director

18 December 2023

**Grimsby Developments Limited**  
**Balance Sheet Registrar**  
**at 31 March 2023**

**Company No. 10659420**

	<b>Notes</b>	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
<b>Current assets</b>			
Stocks	4	410,911	380,691
Cash at bank and in hand		852	887
		<u>411,763</u>	<u>381,578</u>
<b>Creditors: Amount falling due within one year</b>	5	<u>(419,928)</u>	<u>(388,948)</u>
<b>Net current liabilities</b>		<u>(8,165)</u>	<u>(7,370)</u>
<b>Total assets less current liabilities</b>		<u>(8,165)</u>	<u>(7,370)</u>
<b>Net liabilities</b>		<u>(8,165)</u>	<u>(7,370)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account	7	(8,265)	(7,470)
<b>Total equity</b>		<u>(8,165)</u>	<u>(7,370)</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2023 the company 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 18 December 2023 and signed on its behalf by:

L. Hamilton  
Director  
18 December 2023

**Grimsby Developments Limited**  
**Notes to the Accounts Registrar**  
**for the year ended 31 March 2023**

**1 General information**

Grimsby Developments Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 10659420

Its registered office is:

1 Aylmer Close

Stanmore

Middx

HA7 3EQ

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2 Accounting policies**

**Stocks**

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Costs, which comprise direct production costs, are based on the method most appropriate to the type of inventory class, but usually on a first-in-first-out basis. Overheads are charged to profit or loss as incurred. Net realisable value is based on the estimated selling price less any estimated completion or selling costs.

When stocks are sold, the carrying amount of those stocks is recognised as an expense in the period in which the related revenue is recognised. The amount of any write-down of stocks to net realisable value and all losses of stocks are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down of stocks is recognised as a reduction in the amount of inventories recognised as an expense in the period in which the reversal occurs.

Work in progress is reflected in the accounts on a contract by contract basis by recording revenue and related costs as contract activity progresses.

**3 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	0	0

**4 Stocks**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Work in progress	410,911	380,691
	<u>410,911</u>	<u>380,691</u>

**5 Creditors:**

amounts falling due within one year

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Loans from directors	419,207	388,698
Accruals and deferred income	721	250
	<u>419,928</u>	<u>388,948</u>

**6 Share Capital**

One hundred ordinary shares of £1.00 each fully paid

**7 Reserves**

Profit and loss account - includes all current and prior period retained profits and losses.

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.