

**GROSVENOR NETWORKS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

GROSVENOR NETWORKS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

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GROSVENOR NETWORKS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Yehoshua Horowitz
Company Number	11036415 (England and Wales)
Registered Office	C/O 32 CASTLEWOOD ROAD LONDON N16 6DW ENGLAND

GROSVENOR NETWORKS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	2021	2020
	£	£
Called up share capital not paid	1	1
Fixed assets	2,299	1,588
Current assets	187,051	114,146
Creditors: amounts falling due within one year	(81,953)	(42,230)
Net current assets	105,098	71,916
Total assets less current liabilities	107,398	73,505
Creditors: amounts falling due after more than one year	(47,685)	(50,000)
Accruals and deferred income	(780)	(540)
Net assets	58,933	22,965
Capital and reserves	58,933	22,965

NOTES TO THE ACCOUNTS

1 Statutory information

GROSVENOR NETWORKS LTD is a private company, limited by shares, registered in England and Wales, registration number 11036415. The registered office is C/O 32 CASTLEWOOD ROAD, LONDON, N16 6DW, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 October 2021 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 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 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.

Approved by the board on 17 July 2022

Yehoshua Horowitz
Director

Company Registration No. 11036415

