

Grantem Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

England Best Ltd
Chartered Accountants
65 Chapeltown
Pudsey
West Yorkshire
LS28 7RZ

Grantem Limited

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Grantem Limited

Company Information

Director	Mr Stuart David Temple
Registered office	York Eco Business Centre Amy Johnson Way York YO30 4AG
Accountants	England Best Ltd Chartered Accountants 65 Chapeltown Pudsey West Yorkshire LS28 7RZ

Grantem Limited

(Registration number: 11463421) Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	2,064	2,396
Current assets	3,871	6,148
Creditors: Amounts falling due within one year	(20,809)	(22,058)
Net current liabilities	(16,938)	(15,910)
Total assets less current liabilities	(14,874)	(13,514)
Provisions for liabilities	-	(39)
Accruals and deferred income	(360)	(240)
	(15,234)	(13,793)
Capital and reserves	(15,234)	(13,793)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

York Eco Business Centre

Amy Johnson Way

York

YO30 4AG

England

These financial statements were authorised for issue by the director on 10 February 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Grantem Limited

(Registration number: 11463421)

Balance Sheet as at 31 July 2022

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 10 February 2023

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Mr Stuart David Temple
Director

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.