

**GRP TECH LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

**GRP TECH LTD**  
**UNAUDITED ACCOUNTS**  
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**GRP TECH LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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<b>Director</b>	Jelena Cvetkova
<b>Company Number</b>	13720274 (England and Wales)
<b>Registered Office</b>	5 BRAYFORD SQUARE LONDON E1 0SG ENGLAND

**GRP TECH LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	1,719	-
Cash at bank and in hand		337	317
		<u>2,056</u>	<u>317</u>
<b>Creditors: amounts falling due within one year</b>	5	(539)	(142)
<b>Net current assets</b>		<u>1,517</u>	<u>175</u>
<b>Net assets</b>		<u>1,517</u>	<u>175</u>
<b>Capital and reserves</b>			
Called up share capital		34	34
Profit and loss account		1,483	141
<b>Shareholders' funds</b>		<u>1,517</u>	<u>175</u>

For the year ending 30 November 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 February 2024 and were signed on its behalf by

Jelena Cvetkova  
Director

Company Registration No. 13720274

**GRP TECH LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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**1 Statutory information**

Grp Tech Ltd is a private company, limited by shares, registered in England and Wales, registration number 13720274. The registered office is 5 BRAYFORD SQUARE, LONDON, E1 0SG, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

2023	2022
£	£

**Amounts falling due within one year**

Trade debtors	1,719	-
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**5 Creditors: amounts falling due within one year**

2023	2022
£	£

Trade creditors	-	109
Taxes and social security	315	33
Other creditors	59	-
Loans from directors	165	-
	539	142

**6 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

