

GROSVENOR TRAINING SERVICES LIMITED

**Company Registration Number:
02843099 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

GROSVENOR TRAINING SERVICES LIMITED

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GROSVENOR TRAINING SERVICES LIMITED

Company Information

for the Period Ended 30 November 2022

Director:	Joanne Bridger
Registered office:	Norfolk House Norfolk Way Uckfield East Sussex TN22 1EP
Company Registration Number:	02843099 (England and Wales)

GROSVENOR TRAINING SERVICES LIMITED

Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	2,949	2,949
Total fixed assets:		<u>2,949</u>	<u>2,949</u>
Current assets			
Debtors:	5	218,670	230,854
Total current assets:		<u>218,670</u>	<u>230,854</u>
Creditors: amounts falling due within one year:	6	(397,961)	(388,586)
Net current assets (liabilities):		<u>(179,291)</u>	<u>(157,732)</u>
Total assets less current liabilities:		<u>(176,342)</u>	<u>(154,783)</u>
Total net assets (liabilities):		<u>(176,342)</u>	<u>(154,783)</u>

The notes form part of these financial statements

GROSVENOR TRAINING SERVICES LIMITED

Balance sheet continued

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		30,118	30,118
Profit and loss account:		(206,460)	(184,901)
Shareholders funds:		<u>(176,342)</u>	<u>(154,783)</u>

For the year ending 30 November 2022 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 22 August 2023

And Signed On Behalf Of The Board By:

Name: Joanne Bridger

Status: Director

The notes form part of these financial statements

GROSVENOR TRAINING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GROSVENOR TRAINING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

GROSVENOR TRAINING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

3. Off balance sheet disclosure

No

GROSVENOR TRAINING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 December 2021	2,949		2,949
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 November 2022	2,949		2,949
Depreciation			
At 01 December 2021	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 November 2022	-		-
Net book value			
At 30 November 2022	2,949		2,949
At 30 November 2021	2,949		2,949

GROSVENOR TRAINING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

5. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade debtors	6,678	2,040
Other debtors	211,992	228,814
Total	<u>218,670</u>	<u>230,854</u>

GROSVENOR TRAINING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

6.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade creditors	3,426	226
Taxation and social security	3,294	768
Other creditors	391,241	387,592
Total	397,961	388,586

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.