

REGISTERED NUMBER: 04902641 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2023

FOR

GROVETOP LTD

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FOR THE YEAR ENDED 31 JULY 2023**

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GROVETOP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

DIRECTOR:	Mrs R Dreyfuss
REGISTERED OFFICE:	99 Clapton Common London E5 9AB
REGISTERED NUMBER:	04902641 (England and Wales)
ACCOUNTANTS:	Venitt and Greaves Chartered Accountants 115 Craven Park Road South Tottenham London N15 6BL

STATEMENT OF FINANCIAL POSITION
31 JULY 2023

	Notes	31.7.23 £	31.7.22 £
CURRENT ASSETS			
Debtors	6	1,443,389	1,443,389
CREDITORS			
Amounts falling due within one year	7	<u>(93,296)</u>	<u>(93,296)</u>
NET CURRENT ASSETS		<u>1,350,093</u>	<u>1,350,093</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,350,093</u>	<u>1,350,093</u>
CAPITAL AND RESERVES			
Called up share capital	8	1	1
Retained earnings	9	<u>1,350,092</u>	<u>1,350,092</u>
SHAREHOLDERS' FUNDS		<u>1,350,093</u>	<u>1,350,093</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 10 April 2024 and were signed by:

Mrs R Dreyfuss - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

1. STATUTORY INFORMATION

Grovetop Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2022 - NIL).

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 August 2022 and 31 July 2023	<u>26,031</u>
DEPRECIATION	
At 1 August 2022 and 31 July 2023	<u>26,031</u>
NET BOOK VALUE	
At 31 July 2023	<u>-</u>
At 31 July 2022	<u>-</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.23	31.7.22
	£	£
Other debtors	<u>1,443,389</u>	<u>1,443,389</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.23	31.7.22
	£	£
Taxation and social security	90,636	90,636
Other creditors	<u>2,660</u>	<u>2,660</u>
	<u>93,296</u>	<u>93,296</u>

GROVETOP LTD (REGISTERED NUMBER: 04902641)

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2023**

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.23 £	31.7.22 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

9. RESERVES

	Retained earnings £
At 1 August 2022	1,350,092
Profit for the year	-
At 31 July 2023	<u>1,350,092</u>

10. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mrs R Dreyfuss.

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.