

Unaudited Financial Statements for the Year Ended 30 April 2022

for

P Grove Limited

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for the Year Ended 30 April 2022

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Balance Sheet
30 April 2022

	30.4.22		30.4.21	
	£	£	£	£
FIXED ASSETS		69,553		69,358
CURRENT ASSETS	39,840		55,765	
CREDITORS				
Amounts falling due within one year	(35,727)		(69,793)	
NET CURRENT ASSETS/(LIABILITIES)		4,113		(14,028)
TOTAL ASSETS LESS CURRENT LIABILITIES		73,666		55,330
CREDITORS				
Amounts falling due after more than one year		51,370		16,920
NET ASSETS		22,296		38,410
CAPITAL AND RESERVES		22,296		38,410

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

P Grove Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05415008

Registered office: 26 Sansome Walk
Worcester
Worcestershire
WR1 1LX

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

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 14 August 2022 and were signed by:

Mr P Grove - 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.