

Financial Statements for the Year Ended 30 June 2023

for

Groove Armada Limited

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for the Year Ended 30 June 2023

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Balance Sheet  
30 June 2023

	30.6.23		30.6.22	
	£	£	£	£
<b>FIXED ASSETS</b>		12,510		2,345
<b>CURRENT ASSETS</b>	523,859		529,054	
<b>CREDITORS</b>				
Amounts falling due within one year	(230,986)		(266,085)	
<b>NET CURRENT ASSETS</b>		292,873		262,969
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		305,383		265,314
<b>CREDITORS</b>				
Amounts falling due after more than one year		170,874		209,805
<b>NET ASSETS</b>		134,509		55,509
<b>CAPITAL AND RESERVES</b>		134,509		55,509

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Groove Armada 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:** 07295528

**Registered office:** First Floor  
Equinox 1  
Audby Lane  
Wetherby  
West Yorkshire  
LS22 7RD

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 5 (2022 - 5).

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included in current liabilities is an amount owed to the directors of £102,288 (2022 - £88,334). No interest was charged in respect of this loan.

Balance Sheet - continued

30 June 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors and authorised for issue on 27 March 2024 and were signed on its behalf by:

A Vaern - 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.