

Company registration number 08632557 (England and Wales)

GRF PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023
PAGES FOR FILING WITH REGISTRAR

GRF PROPERTY LIMITED

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GRF PROPERTY LIMITED

BALANCE SHEET

AS AT 30 JUNE 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,953,882		1,953,883
Current assets	504,664		981,678	
Prepayments and accrued income	5,981		7,037	
Creditors: amounts falling due within one year	(2,060,852)		(2,574,076)	
Net current liabilities		(1,550,207)		(1,585,361)
Total assets less current liabilities		403,675		368,522
Net assets		403,675		368,522
Capital and reserves		403,675		368,522

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the directors were advanced amounts totalling £4,573 (2022: £0). The maximum sum owed was £4,573 (2022: £0). At the year end the directors owed the company £0 (2022: £0). The loan was charged interest of 2% totally of £53, unsecured and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	-	-

GRF Property Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17 Walkergate, Berwick-upon-Tweed, Northumberland, TD15 1DJ.

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GRF PROPERTY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2023

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 20 March 2024 and are signed on its behalf by:

Mr I.J. Forbes

Director

Company registration number 08632557 (England and Wales)

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.