

GRANTON JOINERY LIMITED

Registered Number
09464804
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

GRANTON JOINERY LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Directors

Magnus Harding

Tracey Harding

Registered Address

43 Gladelands Way

Broadstone

Poole

BH18 9JB

Registered Number

09464804 (England and Wales)

GRANTON JOINERY LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	15,507	16,996
Current Assets	68,027	118,734
Prepayments and accrued income	507	541
Creditors amounts falling due within one year	(56,044)	(61,416)
Net current assets (liabilities)	12,490	57,859
Total assets less current liabilities	27,997	74,855
Creditors amounts falling due after one year	(31,667)	(41,667)
Accruals and deferred income	(50,065)	(91,735)
Net assets (liabilities)	(53,735)	(58,547)
Capital and reserves	(53,735)	(58,547)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 9 (previous period: 9).

The financial statements were approved and authorised for issue by the Board of Directors on 4 August 2023, and are signed on its behalf by:

Magnus Harding

Director

Registered Company No. 09464804

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.