

GRITSTONE ASSOCIATES LIMITED

Registered Number
09944252
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

GRITSTONE ASSOCIATES LIMITED

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

Directors

REID, Diane Elizabeth

VELNOWETH, John

Registered Address

60 Chunal Lane

Glossop

SK13 6JX

Registered Number

09944252 (England and Wales)

GRITSTONE ASSOCIATES LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	14,806	17,733
Current Assets	16,114	18,319
Creditors amounts falling due within one year	(17,691)	(18,829)
Net current assets (liabilities)	(1,577)	(510)
Total assets less current liabilities	13,229	17,223
Provisions for liabilities	(881)	(1,732)
Net assets (liabilities)	12,348	15,491
Capital and reserves	12,348	15,491

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 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 18 December 2023, and are signed on its behalf by:

VELNOWETH, John

Director

Registered Company No. 09944252

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.