

GRAND INVESTMENT GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 31 MARCH 2020 TO 29 MARCH 2021

GRAND INVESTMENT GROUP LIMITED
UNAUDITED ACCOUNTS
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GRAND INVESTMENT GROUP LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 31 MARCH 2020 TO 29 MARCH 2021

Director	Serkan ALLAK
Company Number	10064637 (England and Wales)
Registered Office	60 MILLMEAD BUSINESS CENTER MILL MEAD ROAD LONDON N17 9QU ENGLAND
Accountants	DNG Associates 214 Baker Street Enfield London EN1 3JT

GRAND INVESTMENT GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	4,997	10,183
Current assets			
Cash at bank and in hand		196	1,719
Creditors: amounts falling due within one year	<u>5</u>	(6,459)	(52,678)
Net current liabilities		(6,263)	(50,959)
Total assets less current liabilities		(1,266)	(40,776)
Creditors: amounts falling due after more than one year	<u>6</u>	(43,750)	-
Net liabilities		(45,016)	(40,776)
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		(45,017)	(40,777)
Shareholders' funds		(45,016)	(40,776)

For the period ending 29 March 2021 the company 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 January 2022 and were signed on its behalf by

Serkan ALLAK
Director

Company Registration No. 10064637

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

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GRAND INVESTMENT GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 31 MARCH 2020 TO 29 MARCH 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	6,250	-
Other creditors	209	52,678
	<hr/>	<hr/>
	6,459	52,678
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	43,750	-
	<hr/>	<hr/>
7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

8 Transactions with related parties

Included within other creditors is a balance of £209 (2020: £2,832), owed to the director and shareholder of the company. The loan is provided interest free and is payable on demand.

9 Average number of employees

During the period the average number of employees was 1 (2020: 1).

