

**Company registration number 10116202 (England and Wales)**

**GRAVE CONCERNS (WEST WALES) LTD**

**Unaudited financial statements**

**For the year ended 31 March 2023**

**Pages for filing with registrar**

# GRAVE CONCERNS (WEST WALES) LTD

## BALANCE SHEET

*AS AT 31 MARCH 2023*

	2023		2022	
	£	£	£	£
Fixed assets		111,354		123,453
Current assets	22,873		15,868	
Creditors: amounts falling due within one year	(59,845)		(50,186)	
Net current liabilities		(36,972)		(34,318)
Total assets less current liabilities		74,382		89,135
Creditors: amounts falling due after more than one year		-		(15,681)
Balance sheet suspense		-		(11,193)
Net assets		74,382		62,261
Capital and reserves		74,382		62,261
<i>Warning: There is a suspense balance.</i>		-		11,193

### Notes to the financial statements

#### 1 Employees

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

	2023	2022
	Number	Number
Employees	-	-

Grave Concerns (West Wales) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Llwynadda Chapel, Llechryd, Cardigan, Ceredigion, SA43 2NN.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

## **GRAVE CONCERNS (WEST WALES) LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2023***

---

The member has 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.

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

The financial statements were approved and signed by the director and authorised for issue on 8 November 2023

Mr Richard Krueger  
**Director**

**Company registration number 10116202 (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.