

**GRAYSHOTT CONCERTS PRODUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Grayshott Concerts Production Ltd
Balance Sheet
As at 31 December 2022

Registered number: 11746642

	2022	2021
	£	£
Current assets	42,295	24,635
Prepayments and accrued income	916	-
Creditors: Amounts Falling Due Within One Year	(42,179)	(24,633)
NET CURRENT ASSETS	1,032	2
TOTAL ASSETS LESS CURRENT LIABILITIES	1,032	2
Accruals and deferred income	(1,030)	-
NET ASSETS	2	2
CAPITAL AND RESERVES	2	2

Notes

1. General Information

Grayshott Concerts Production Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11746642 . The registered office is The Mousehole Avenue Road, Grayshott, Hindhead, Surrey, GU26 6LZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

For the year ending 31 December 2022 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 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.

On behalf of the board

Mr Andrew Crocker

Director

11/05/2023

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.