

**GRAPEVINE MEDIA GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

GRAPEVINE MEDIA GROUP LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GRAPEVINE MEDIA GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Elizabeth Wickenden James Wetz
Company Number	12929595 (England and Wales)
Registered Office	18 Haywards Road Haywards Heath West Sussex RH16 4HT
Accountants	Angela MacCarthy Limited T A On The Spot 7 Chalfont Drive Hove East Sussex BN3 6QR

GRAPEVINE MEDIA GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	192	-
Cash at bank and in hand		2,036	3,179
		<u>2,228</u>	<u>3,179</u>
Creditors: amounts falling due within one year	5	(720)	(854)
Net current assets		<u>1,508</u>	<u>2,325</u>
Net assets		<u>1,508</u>	<u>2,325</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,506	2,323
Shareholders' funds		<u>1,508</u>	<u>2,325</u>

For the year ending 31 March 2023 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 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 of Directors and authorised for issue on 5 April 2023 and were signed on its behalf by

Elizabeth Wickenden
Director

Company Registration No. 12929595

GRAPEVINE MEDIA GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

GRAPEVINE MEDIA GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 12929595. The registered office is 18 Haywards Road, Haywards Heath, West Sussex, RH16 4HT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

4 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	192	-
	<u>192</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	-	494
Accruals	720	360
	<u>720</u>	<u>854</u>

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

