

Company Registration Number 12933617 (England and Wales)

AVAILABLE GRANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2021
PAGES FOR FILING WITH REGISTRAR

AVAILABLE GRANTS LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021	
	£	£
Fixed assets		1,467
Current assets	43,418	
Prepayments and accrued income	2,653	
Creditors: amounts falling due within one year	(54,396)	
Net current liabilities		(8,325)
Total assets less current liabilities		(6,858)
Creditors: amounts falling due after more than one year		(291,999)
Net liabilities		(298,857)
Capital and reserves		(298,857)

Notes to the financial statements

1 Employees

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

	2021 Number
Employees	8

2 Going Concern

At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

Available Grants Limited is a private company limited by shares incorporated in England and Wales. The registered office is Vision House Oak Tree Court, Mulberry Drive, Pontprennau, Cardiff, Wales, United Kingdom, CF23 8RS.

For the Period ended 31 October 2021 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.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

AVAILABLE GRANTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2021

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 financial statements were approved and signed by the director and authorised for issue on 1 July 2022

Mr Peter Darwell
Director

Company Registration Number 12933617

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.