

# **GRZ LTD**

**Company Registration Number:  
13032560 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2023**

## **Period of accounts**

**Start date: 01 December 2022**

**End date: 30 November 2023**

# **GRZ LTD**

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# **GRZ LTD**

## **Company Information**

**for the Period Ended 30 November 2023**

**Director:** Grigor Zarankov

**Registered office:** 4  
Ceres Road  
London  
GBR  
SE18 1HP

**Company Registration Number:** 13032560 (England and Wales)

# **GRZ LTD**

## **Directors' Report Period Ended 30 November 2023**

The directors present their report with the financial statements of the company for the period ended 30 November 2023

### **Principal Activities**

Building Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2022 to 30 November 2023**  
Grigor Zarankov

**This report was approved by the board of directors on 26 April 2024**

**And Signed On Behalf Of The Board By:**

Name: Grigor Zarankov

Status: Director

# GRZ LTD

## Balance sheet

As at 30 November 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	5	7,182	4,366
Cash at bank and in hand:		2,508	1,392
<b>Total current assets:</b>		9,690	5,758
Creditors: amounts falling due within one year:	6	( 9,521 )	( 5,559 )
<b>Net current assets (liabilities):</b>		169	199
Total assets less current liabilities:		169	199
<b>Total net assets (liabilities):</b>		169	199

The notes form part of these financial statements

# GRZ LTD

## Balance sheet continued

As at 30 November 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>69</b>	99
<b>Shareholders funds:</b>		<b>169</b>	199

For the year ending 30 November 2023 the company was entitled to exemption 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.

**This report was approved by the board of directors on 26 April 2024**

**And Signed On Behalf Of The Board By:**

Name: Grigor Zarankov

Status: Director

The notes form part of these financial statements

# **GRZ LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# GRZ LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	3	1



# **GRZ LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2023**

### **3. Off balance sheet disclosure**

No

# GRZ LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2023

### 4. Dividends

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Dividends paid	<b>2,600</b>	1,500

# GRZ LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2023

### 5. Debtors

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Trade debtors	7,182	4,366
Total	<u>7,182</u>	<u>4,366</u>

# GRZ LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2023

### 6.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade creditors	7,965	4,651
Taxation and social security	603	375
Accruals and deferred income	953	533
<b>Total</b>	<b>9,521</b>	<b>5,559</b>

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.