

**GRB SUBSEA LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**Grb Subsea Ltd**  
**Balance Sheet**  
**As At 30 June 2023**

**Registered number:** SC538392

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	852	231
Current assets	80,812	46,585
Creditors: Amounts Falling Due Within One Year	(29,887 )	(12,082 )
<b>NET CURRENT ASSETS</b>	<b>50,925</b>	<b>34,503</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>51,777</b>	<b>34,734</b>
<b>NET ASSETS</b>	<b>51,777</b>	<b>34,734</b>
<b>CAPITAL AND RESERVES</b>	<b>51,777</b>	<b>34,734</b>

**Notes**

**1. General Information**

Grb Subsea Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC538392 . The registered office is 5 Ashdale Close, Westhill, AB32 6LN.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 July 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 June 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Graeme Buchan	442	344	-	-	786

The above loan is unsecured, interest free and repayable on demand.

**Grb Subsea Ltd**  
**Balance Sheet (continued)**  
**As At 30 June 2023**

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For the year ending 30 June 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 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

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Mr Graeme Buchan

Director

15/02/2024

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.