

GRAIN GEAR SERVICES LTD

**Company Registration Number:
SC720713 (Scotland)**

**Unaudited statutory accounts for the year ended 31 January 2023
(Dormant)**

Period of accounts

Start date: 24 January 2022

End date: 31 January 2023

GRAIN GEAR SERVICES LTD

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for the Period Ended 31 January 2023

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GRAIN GEAR SERVICES LTD

Company Information

for the Period Ended 31 January 2023

Director:

Emma Coomber

David Coomber

Registered office:

Craigton Smithy

Kennethmont

Huntly

GB-SCT

AB54 4QP

Company Registration Number:

SC720713 (Scotland)

GRAIN GEAR SERVICES LTD

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Directors

The directors shown below have held office during the whole of the period from 24 January 2022 to 31 January 2023
Emma Coomber

The director(s) shown below were appointed to the company during the period
David Coomber
24 January 2022

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 2 March 2023
And Signed On Behalf Of The Board By:

Name: Emma Coomber
Status: Director

Name: David Coomber
Status: Director

GRAIN GEAR SERVICES LTD

Profit and Loss Account

for the Period Ended 31 January 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

GRAIN GEAR SERVICES LTD

Balance sheet

As at 31 January 2023

| | <i>Notes</i> | <i>2023</i> <i>£</i> |
|--|--------------|-------------------------|
| Fixed assets | | |
| Tangible assets: | 4 | 1 |
| Total fixed assets: | | <u>1</u> |
| Current assets | | |
| Total assets less current liabilities: | | <u>1</u> |
| Total net assets (liabilities): | | <u>1</u> |

The notes form part of these financial statements

GRAIN GEAR SERVICES LTD

Balance sheet continued

As at 31 January 2023

| | <i>Notes</i> | <i>2023</i> <i>£</i> |
|-----------------------------|--------------|-------------------------|
| Capital and reserves | | |
| Called up share capital: | | 1 |
| Revaluation reserve: | | 0 |
| Profit and loss account: | | 0 |
| Shareholders funds: | | <hr/> 1 <hr/> |

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.

For the year ending 31 January 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 2 March 2023

And Signed On Behalf Of The Board By:

Name: Emma Coomber
Status: Director

Name: David Coomber
Status: Director

The notes form part of these financial statements

GRAIN GEAR SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 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

GRAIN GEAR SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

2023

Average number of employees during the period

0

GRAIN GEAR SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

3. Off balance sheet disclosure

No

GRAIN GEAR SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

4. Tangible assets

| | Office equipment | | Total |
|-----------------------|------------------|---|-------|
| Cost | £ | £ | |
| Additions | 1 | | 1 |
| Disposals | (0) | | (0) |
| Revaluations | 0 | | 0 |
| Transfers | 0 | | 0 |
| At 31 January 2023 | 1 | | 1 |
| Depreciation | | | |
| Charge for year | 1 | | 1 |
| On disposals | (1) | | (1) |
| Other adjustments | - | | - |
| At 31 January 2023 | 0 | | 0 |
| Net book value | | | |
| At 31 January 2023 | 1 | | 1 |

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.