

The Grove Agenda Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 May 2023

Levett & Associates Ltd
Chartered Certified Accountants
2nd Floor
46-46a High Street
Olney
Buckinghamshire
MK46 4BE

The Grove Agenda Ltd

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The Grove Agenda Ltd

Company Information

Director	Mrs Pavla Hind
Registered office	38 The Grove Bedford MK40 3JN
Accountants	Levett & Associates Ltd Chartered Certified Accountants 2nd Floor 46-46a High Street Olney Buckinghamshire MK46 4BE

The Grove Agenda Ltd

(Registration number: 11356525)

Balance Sheet as at 31 May 2023

	2023 £	2022 £
Current assets	2,107	2,405
Creditors: Amounts falling due within one year	(1,220)	(1,649)
Total assets less current liabilities	887	756
Accruals and deferred income	(900)	(720)
	(13)	36
Capital and reserves	(13)	36

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

38 The Grove
Bedford
MK40 3JN

These financial statements were authorised for issue by the director on 12 February 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 12 February 2024

The Grove Agenda Ltd
(Registration number: 11356525)
Balance Sheet as at 31 May 2023

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Mrs Pavla Hind
Director

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.