

GROTESK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2025

	2025	2024
	£	£
Fixed assets	10,866	18,638
Current assets	250,915	226,394
Creditors: amounts falling due within one year	(72,370)	(48,741)
Net current assets	178,545	177,653
Total assets less current liabilities	189,411	196,291
Net assets	189,411	196,291
Capital and reserves	189,411	196,291

NOTES TO THE ACCOUNTS

1 Statutory information

Grotesk Ltd is a private company, limited by shares, registered in England and Wales, registration number 08507708.

2 Average number of employees

During the year the average number of employees was 3 (2024: 4).

For the year ending 30 April 2025 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 October 2025

Maxwell Flood
Director

Company Registration No. 08507708

