AMMENDED

Grove Rental Management Ltd
Registered number: 08580939
Balance Sheet
as at 30 June 2016

		2016 £		2015 £
Fixed assets		2,956,633		-
Current assets	33,828		74,937	
Creditors: amounts falling due within one year	(5,500)		(12,139)	
Net current assets		28,328		62,798
Total assets less current liabilities		2,984,961		62,798
Creditors: amounts falling due after more than one year		(2,423,351)		-
Accruals and deferred income		(600)		(8,800)
Net assets		561,010		53,998
Capital and reserves		561,010		53,998

The company is a private company limited by shares and incorporated in England. Its registered office is 12 St. Nicholas Close, Tingrith, MK17 9EL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Karen Kirkwood
Director
Approved by the board on 29 March 2017

WEDNESDAY
A86ØTGAP
A09 22/05/2019 #129
COMPANIES HOUSE

These accounts replace the orginal accounts P.Ledan 31.03.17
These accounts are now the Statutory accounts
These account are prepared as they were at the date
of the orginal accounts