AMMENDED

Registered number
08580939

Grove Rental Management Ltd

Filleted Accounts

30 June 2017



AMMENDED

Grove Rental Management Ltd
Registered number: 08580939
Balance Sheet
as at 30 June 2017

		2017 £		2016 £
Fixed assets		3,017,478		2,956,633
Current assets	38,407		33,828	
Creditors: amounts falling due within one year	(39,436)		(5,500)	
Net current (liabilities)/assets		(1,029)		28,328
Total assets less current liabilities		3,016,449		2,984,961
Creditors: amounts falling due after more than one year		(2,436,274)		(2,423,351)
Accruals and deferred income		(600)		(600)
Net assets		579,575		561,010
Capital and reserves		579,575		561,010

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 directors are 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 directors acknowledge their 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.

Thomas Kirkwood
Director
Approved by the board on 29 March 2018

These accounts replace the orginal accounts filed on 29/03/2018.
These accounts are now the statutory accounts
Those accounts are prepared as they were at the date of the orginal accounts