

**GROWUP VENTURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

GROWUP VENTURE LIMITED
Unaudited Financial Statements
For The Year Ended 31 January 2022

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

GROWUP VENTURE LIMITED
Balance Sheet
As at 31 January 2022

Registered number: 08856434

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		46,313		46,313
			46,313		46,313
TOTAL ASSETS LESS CURRENT LIABILITIES					
			46,313		46,313
NET ASSETS					
			46,313		46,313
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Capital redemption reserve			46,213		46,213
SHAREHOLDERS' FUNDS					
			46,313		46,313

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr. Tomasz CHRABASZCZ

Director

15/02/2022

The notes on page 2 form part of these financial statements.

GROWUP VENTURE LIMITED
Notes to the Financial Statements
For The Year Ended 31 January 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	20% SLM
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: (2021: 1)

3. Tangible Assets

	Motor Vehicles
	£
Cost	
As at 1 February 2021	46,313
As at 31 January 2022	46,313
Net Book Value	
As at 31 January 2022	46,313
As at 1 February 2021	46,313

4. Share Capital

	2022	2021
Allotted, Called up and fully paid	100	100

5. General Information

GROWUP VENTURE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08856434 . The registered office is 55 Rectory Grove, Leigh on Sea, Essex, SS9 2HA.

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.