Registered number: 11368164

GRB FENCING LTD

ACCOUNTS

FOR THE YEAR ENDED 30/09/2023

Prepared By:
ASHBURNS ACCOUNTANTS LTD
CHARTERED ACCOUNTANTS
70-72 VICTORIA ROAD
RUISLIP MANOR
MIDDLESEX
HA4 0AH

Registered Number: 11368164

BALANCE SHEET AT 30/09/2023

		2023		*2022*
		£		*£*
Fixed assets		55,919		*51,669*
Current assets	38,750		*41,607*	
Prepayments and accrued income	3,000		-	
Creditors: amounts falling due within one year	(54,871)		*(45,682)*	
Net Current Liabilities		(13,121)		*(4,075)*
Total assets less current liabilities		42,798		*47,594*
Creditors: amounts falling due after more than one year		40,664		*48,584*
Accruals and deferred income		700		*1,940*
Net Assets / (Liabilities)		1,434		*(2,930)*
Capital and reserves		1,434		*(2,930)*

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11368164. Registered office 70-72, Victoria Road, Ruislip, HA4 0AH, England

For the year ending 30/09/2023 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13/02/2024 and signed on their behalf by

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GEORGIE BATHURST

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.