

JSC GRABHIRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

JSC GRABHIRE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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JSC GRABHIRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	Mr Daniel Gillis Mr Keith Gillis
Company Number	12373421 (England and Wales)
Registered Office	14 Beagleswood Road Pembury Tunbridge Wells Kent TN2 4HX England
Accountants	Accountancy & Taxation Centre Ltd t/a Lint Accountants 14 Beagleswood Road Pembury Tunbridge Wells Kent TN2 4HX

JSC GRABHIRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	100,794	15,151
Current assets	76,180	50,673
Prepayments and accrued income	-	2,400
Creditors: amounts falling due within one year	(84,474)	(45,998)
Net current (liabilities)/assets	(8,294)	7,075
Total assets less current liabilities	92,500	22,226
Creditors: amounts falling due after more than one year	(45,000)	-
Accruals and deferred income	(1,102)	(1,075)
Net assets	46,398	21,151
Capital and reserves	46,398	21,151

NOTES TO THE ACCOUNTS

1 Statutory information

JSC Grabhire Ltd is a private company, limited by shares, registered in England and Wales, registration number 12373421. The registered office is 14 Beagleswood Road, Pembury, Tunbridge Wells, Kent, TN2 4HX, England.

2 Average number of employees

During the year the average number of employees was 2 (2020: 1).

For the year ending 31 December 2021 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 29 December 2022

Mr Daniel Gillis
Director

Company Registration No. 12373421

