

JSC GRABHIRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

JSC GRABHIRE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

JSC GRABHIRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Mr Daniel 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 2022

	2022	2021
	£	£
Fixed assets	92,183	100,795
Current assets	33,203	76,180
Creditors: amounts falling due within one year	(60,014)	(84,474)
Net current liabilities	(26,811)	(8,294)
Total assets less current liabilities	65,372	92,501
Creditors: amounts falling due after more than one year	(36,761)	(45,000)
Accruals and deferred income	(1,157)	(1,102)
Net assets	27,454	46,399
Capital and reserves	27,454	46,399

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 (2021: 2).

For the year ending 31 December 2022 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 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 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 28 September 2023

Mr Daniel Gillis
Director

Company Registration No. 12373421

