

Unaudited Financial Statements
for the Year Ended 30 November 2023
for
GREWAL FOOD LTD

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for the Year Ended 30 November 2023**

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GREWAL FOOD LTD (REGISTERED NUMBER: 13762162)**Balance Sheet
30 November 2023**

	2023		2022
	£	£	£
FIXED ASSETS		107,022	82,065
CURRENT ASSETS	241,595		105,537
CREDITORS			
Amounts falling due within one year	<u>(68,506)</u>		<u>(47,589)</u>
NET CURRENT ASSETS		<u>173,089</u>	<u>57,948</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		280,111	140,013
CREDITORS			
Amounts falling due after more than one year		<u>69,074</u>	<u>52,120</u>
NET ASSETS		<u>211,037</u>	<u>87,893</u>
CAPITAL AND RESERVES		<u>211,037</u>	<u>87,893</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Grewal Food Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 13762162

Registered office: 2 Wheeleys Road
Edgbaston
Birmingham
West Midlands
B15 2LD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2022 - 3) .

Balance Sheet - continued
30 November 2023

NOTES TO THE FINANCIAL STATEMENTS**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 30 November 2023 and the period ended 30 November 2022:

	2023	2022
	£	£
Inderjit Singh Grewal and Balbir Kaur		
Balance outstanding at start of year	(1,300)	-
Amounts advanced	67,031	38,700
Amounts repaid	(700)	(40,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>65,031</u>	<u>(1,300)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 9 July 2024 and were signed on its behalf by:

Balbir Kaur - 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.