

REGISTERED NUMBER: 13762162 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 November 2024
for
GREWAL FOOD LTD

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for the Year Ended 30 November 2024**

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GREWAL FOOD LTD (BY SHARES) (REGISTERED NUMBER: 13762162)

**Balance Sheet
30 November 2024**

	2024		2023
	£	£	£
FIXED ASSETS		119,123	107,022
CURRENT ASSETS	286,091		241,595
CREDITORS			
Amounts falling due within one year	<u>(116,128)</u>		<u>(68,506)</u>
NET CURRENT ASSETS		<u>169,963</u>	<u>173,089</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		289,086	280,111
CREDITORS			
Amounts falling due after more than one year		<u>(104,429)</u>	<u>(69,074)</u>
NET ASSETS		<u>184,657</u>	<u>211,037</u>
CAPITAL AND RESERVES		<u>184,657</u>	<u>211,037</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2023 - 3) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 November 2024 and 30 November 2023:

	2024	2023
	£	£
Inderjit Singh Grewal and Balbir Kaur		
Balance outstanding at start of year	65,031	(1,300)
Amounts advanced	97,905	67,031
Amounts repaid	(72,600)	(700)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>90,336</u>	<u>65,031</u>

Dividends issued during the period = £70,000

Balance Sheet - continued
30 November 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2024 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 27 August 2025 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.