Registered Number SC655521

T.GRAY GROUNDWORKS LTD

Micro-entity Accounts

28 February 2023

T.GRAY GROUNDWORKS LTD **Registered Number SC655521**

Micro-entity Balance Sheet as at 28 February 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		417,052	340,008
Current Assets		118,540	68,499
Creditors: amounts falling due within one year		(217,691)	(140,347)
Net current assets (liabilities)		(99,151)	(71,848)
Total assets less current liabilities		317,901	268,160
Creditors: amounts falling due after more than one year		(91,465)	(161,778)
Total net assets (liabilities)		226,436	106,382
Capital and reserves		226,436	106,382

- For the year ending 28 February 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 28 February 2024

And signed on their behalf by:
Thomas Gray, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2023

1 Employees

	2023	*2022*
Average number of employees during the period	5	5

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.