

GRIMMS PRODUCTIONS LTD

Company limited by guarantee

**Company Registration Number:
SC703421 (Scotland)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

GRIMMS PRODUCTIONS LTD

Company limited by guarantee

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GRIMMS PRODUCTIONS LTD

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Company Information

for the Period Ended 31 July 2023

Registered office:

67/9
Giles Street
Edinburgh
GB-SCT
EH6 6DD

Company Registration Number:

SC703421 (Scotland)

GRIMMS PRODUCTIONS LTD

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Income and Expenditure Account

for the Period Ended 31 July 2023

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2022</i>
		<i>£</i>
Turnover	1,400	2,445
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	5,298	24,777
Cost of Materials	(5,383)	(21,147)
Staff Costs	(1,274)	(4,268)
Depreciation and Writeoffs	(0)	(0)
Other charges	(300)	(270)
Tax on surplus	(0)	(292)
Surplus or (Deficit) for Period	(259)	1,245

GRIMMS PRODUCTIONS LTD

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Balance sheet

As at 31 July 2023

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2022</i>
		<i>£</i>
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Reserves:	0	0

GRIMMS PRODUCTIONS LTD

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Balance sheet continued

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 October 2023

And Signed On Behalf Of The Board By:

Name: Graeme Carlyle

Status: Director

The notes form part of these financial statements

GRIMMS PRODUCTIONS LTD

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Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 10

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Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2. Off balance sheet disclosure

No

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.