

**GREYMATE CARE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 JANUARY 2022 TO 31 JANUARY 2023**

GREYMATE CARE LTD
UNAUDITED ACCOUNTS
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GREYMATE CARE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 JANUARY 2022 TO 31 JANUARY 2023

Directors ONOCHIE, Chinelo Miriam
 ONOCHIE, David Nzubechukwu

Company Number SC720428 (Scotland)

Registered Office 335 HILTON DRIVE
 ABERDEEN
 AB24 4PQ
 SCOTLAND

GREYMATE CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £
Fixed assets		
Tangible assets	<u>4</u>	119
Current assets		
Cash at bank and in hand		19,920
Creditors: amounts falling due within one year	<u>5</u>	(22,461)
Net current liabilities		<u>(2,541)</u>
Net liabilities		(2,422)
Capital and reserves		
Called up share capital		2
Profit and loss account		<u>(2,424)</u>
Shareholders' funds		<u>(2,422)</u>

For the period ending 31 January 2023 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 17 May 2023 and were signed on its behalf by

ONOCHIE, Chinelo Miriam
Director

Company Registration No. SC720428

GREYMATE CARE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 JANUARY 2022 TO 31 JANUARY 2023

1 Statutory information

GREYMATE CARE LTD is a private company, limited by shares, registered in Scotland, registration number SC720428. The registered office is 335 HILTON DRIVE, ABERDEEN, AB24 4PQ, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 20 January 2022	-
Additions	119
At 31 January 2023	119
Depreciation	
At 31 January 2023	-
Net book value	
At 31 January 2023	119

5 Creditors: amounts falling due within one year

	2023
	£
VAT	1,577
Taxes and social security	260
Other creditors	3,265
Loans from directors	16,879
Accruals	480
	22,461

6 Average number of employees

During the period the average number of employees was 1.

