

GREGORYS MOBILITY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

Socius Accountants Limited
Excel House
Millbrook Lane
Wragby
Lincolnshire
LN8 5AB

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FOR THE YEAR ENDED 30 JUNE 2022

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GREGORYS MOBILITY LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022**

DIRECTOR: D J Gregory

REGISTERED OFFICE: 22 High Street
Sutton-On-Sea
Mablethorpe
Lincolnshire
LN12 2EX

REGISTERED NUMBER: 05150982 (England and Wales)

ACCOUNTANTS: Socius Accountants Limited
Excel House
Millbrook Lane
Wragby
Lincolnshire
LN8 5AB

BALANCE SHEET
30 JUNE 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		99,661		102,367
CURRENT ASSETS	54,346		54,062	
CREDITORS				
Amounts falling due within one year	<u>(19,292)</u>		<u>(22,457)</u>	
NET CURRENT ASSETS		35,054		31,605
TOTAL ASSETS LESS CURRENT LIABILITIES		134,715		133,972
CAPITAL AND RESERVES		134,715		133,972

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director and authorised for issue on 30 June 2023 and were signed by:

D J Gregory - 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.