

Company Registration Number : 10172899 (England and Wales)

GRCS MANAGEMENT LTD
Unaudited Financial Statements
For the year ended 31 May 2023

GRCS MANAGEMENT LTD
Contents
For the year ended 31 May 2023

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GRCS MANAGEMENT LTD
Company Information
For the year ended 31 May 2023

Director	Stephen John Bailey
Company number	10172899
Registered office	8 Keels Hill Peasedown St. John Bath United Kingdom BA2 8ER

GRCS MANAGEMENT LTD
Statement of Financial Position
For the year ended 31 May 2023

	2023	2022
	£	£
Fixed assets	993	1,490
Current assets	124	3,755
Creditors: Amounts falling due within one year	(11,602)	(13,432)
Net current assets/(liabilities)	<u>(11,478)</u>	<u>(9,677)</u>
Total assets less current liabilities	(10,484)	(8,187)
Net assets/(liabilities)	<u>(10,484)</u>	<u>(8,187)</u>
Capital and reserves	<u>(10,484)</u>	<u>(8,187)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 8 Keels Hill, Peasedown St. John, Bath, United Kingdom, BA2 8ER.

(2) Average number of employees

During the year, the average number of employees including director was 1 (2022:1)

- For the year ending 31 May 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 08 July 2023 and signed on behalf of the board by:

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Stephen John Bailey (Director)

Company registration number. 10172899

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.