

GROVE REGULATORY CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

GROVE REGULATORY CONSULTANCY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

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GROVE REGULATORY CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	Mr Stephen Cemm
Company Number	10806327 (England and Wales)
Registered Office	Grove Cottage 39 Brook Street Watlington Oxfordshire OX49 5JH
Accountants	Chris Burgess Accountancy Ltd The Old Surgery 48 High Street Chalgrove Oxfordshire OX44 7SS

GROVE REGULATORY CONSULTANCY LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF GROVE REGULATORY
CONSULTANCY LIMITED FOR THE YEAR ENDED 30 JUNE 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Grove Regulatory Consultancy Limited for the year ended 30 June 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Grove Regulatory Consultancy Limited, as a body, in accordance with the terms of our engagement letter dated 14 March 2018. Our work has been undertaken solely to prepare for your approval the accounts of Grove Regulatory Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of Grove Regulatory Consultancy Limited, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Grove Regulatory Consultancy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Grove Regulatory Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Grove Regulatory Consultancy Limited. You consider that Grove Regulatory Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Grove Regulatory Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Chris Burgess Accountancy Ltd
Chartered Accountants

The Old Surgery
48 High Street
Chalgrove
Oxfordshire
OX44 7SS

5 July 2019

GROVE REGULATORY CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019	2018
	£	£
Fixed assets	296	583
Current assets	29,618	39,720
Prepayments and accrued income	4,366	-
Creditors: amounts falling due within one year	(33,385)	(14,360)
Net current assets	599	25,360
Total assets less current liabilities	895	25,943
Accruals and deferred income	(675)	(20,827)
Net assets	220	5,116
Capital and reserves	220	5,116

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 30 June 2019 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 director acknowledges his 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 on 5 July 2019

Mr Stephen Cemm
Director

Company Registration No. 10806327

