

Company Registration Number 11442699 (England and Wales)

**GRONOW RESIDENCES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 JULY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# GRONOW RESIDENCES LIMITED

## BALANCE SHEET

AS AT 31 JULY 2019

	2019	
	£	£
Fixed assets		85,997
Current assets	2,032	
Creditors: amounts falling due within one year	(29,610)	
Net current liabilities		(27,578)
Total assets less current liabilities		58,419
Creditors: amounts falling due after more than one year		(61,875)
Accruals and deferred income		(900)
Net liabilities		(4,356)
Capital and reserves		(4,356)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2019 Number
Employees	1

#### 2 Charge over assets

The Mortgage Works (UK) PLC have a fixed and floating charge covering all the property and undertakings of the company dated November 2018.

#### 3 Going Concern

The balance sheet is overdrawn by £4,356 as at 31 July 2019. The director has agreed to support the company for the foreseeable future.

## **GRONOW RESIDENCES LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2019**

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Gronow Residences Limited is a private company limited by shares incorporated in England and Wales. The registered office is Badger House, Salisbury Road, Blandford Forum, Dorset, DT11 7QD.

For the Period ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 10 February 2020

Dr R E Gronow  
**Director**

**Company Registration Number 11442699**

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.