

**GRUMPYSHAH PROPERTY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

GRUMPYSHAH PROPERTY LIMITED
UNAUDITED ACCOUNTS
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GRUMPYSHAH PROPERTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	Mr A Shah Mrs S Shah
Company Number	10786772 (England and Wales)
Registered Office	9 THE AVENUE WEMBLEY HA9 9QH UNITED KINGDOM
Accountants	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

GRUMPYSHAH PROPERTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Investments	<u>4</u>	309,457	309,457
Current assets			
Debtors	5	16,094	14,871
Cash at bank and in hand		7,853	123
		<u>23,947</u>	<u>14,994</u>
Creditors: amounts falling due within one year	<u>6</u>	(315,088)	(315,036)
Net current liabilities		<u>(291,141)</u>	<u>(300,042)</u>
Net assets		<u>18,316</u>	<u>9,415</u>
Capital and reserves			
Called up share capital		12	12
Profit and loss account		18,304	9,403
Shareholders' funds		<u>18,316</u>	<u>9,415</u>

For the year ending 31 March 2020 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 19 July 2020 and were signed on its behalf by

Mrs S Shah
Director

Company Registration No. 10786772

GRUMPYSHAH PROPERTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

GRUMPYSHAH PROPERTY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10786772. The registered office is 9 THE AVENUE, WEMBLEY, HA9 9QH, UNITED KINGDOM.

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 remained unchanged from the previous year, and also 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.

4 Investments

	Other investments £
Valuation at 1 April 2019	309,457
Valuation at 31 March 2020	309,457

5 Debtors

	2020 £	2019 £
Other debtors	16,094	14,871

6 Creditors: amounts falling due within one year

	2020 £	2019 £
Taxes and social security	2,087	2,035
Other creditors	1,000	1,000
Loans from directors	312,001	312,001
	315,088	315,036

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

