

**GRUMPYSHAH PROPERTY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**GRUMPYSHAH PROPERTY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**GRUMPYSHAH PROPERTY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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

**GRUMPYSHAH PROPERTY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Investments	<u>4</u>	92,837	309,457
<b>Current assets</b>			
Debtors	5	1,161	16,094
Cash at bank and in hand		55,213	7,853
		<u>56,374</u>	<u>23,947</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(117,763)	(315,088)
<b>Net current liabilities</b>		<u>(61,389)</u>	<u>(291,141)</u>
<b>Net assets</b>		<u>31,448</u>	<u>18,316</u>
<b>Capital and reserves</b>			
Called up share capital		12	12
Profit and loss account		31,436	18,304
<b>Shareholders' funds</b>		<u>31,448</u>	<u>18,316</u>

For the year ending 31 March 2021 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 24 August 2021 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 2021**

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**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**

	<b>Other investments</b>
	<b>£</b>
Valuation at 1 April 2020	309,457
Disposals	(216,620)
	<hr/>
Valuation at 31 March 2021	92,837
	<hr/> <hr/>

**5 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other debtors	1,161	16,094
	<hr/>	<hr/>

**6 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	4,761	2,087
Other creditors	1,000	1,000
Loans from directors	112,002	312,001
	<hr/>	<hr/>
	117,763	315,088
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

