

**GRAPE AND GATHER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

GRAPE AND GATHER LTD
UNAUDITED ACCOUNTS
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GRAPE AND GATHER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Directors

Thomas Daykin
Timothy Hayhurst
Donatas Tilinskas

Company Number

13349876 (England and Wales)

Registered Office

UNIT 10 SWEEP FARM
BOSTON RD
WETHERBY
WEST YORKSHIRE
LS22 5DX
UNITED KINGDOM

GRAPE AND GATHER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		12,717	-
Creditors: amounts falling due within one year	4	(250)	-
Net current assets		12,467	-
Total assets less current liabilities		12,467	-
Creditors: amounts falling due after more than one year	5	(11,794)	-
Net assets		673	-
Capital and reserves			
Profit and loss account		673	-
Shareholders' funds		673	-

For the year ending 30 April 2022 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 20 January 2023 and were signed on its behalf by

Thomas Daykin
Director

Company Registration No. 13349876

GRAPE AND GATHER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

GRAPE AND GATHER LTD is a private company, limited by shares, registered in England and Wales, registration number 13349876. The registered office is UNIT 10 SWEEP FARM, BOSTON RD, WETHERBY, WEST YORKSHIRE, LS22 5DX, 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 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	250	-
	<u>250</u>	<u>-</u>

5 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Trade creditors	11,294	-
Other creditors	500	-
	<u>11,794</u>	<u>-</u>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

