

**GRAHAM DENMAN AUTO SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

**GRAHAM DENMAN AUTO SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**GRAHAM DENMAN AUTO SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Director</b>	Graham Denman
<b>Secretary</b>	Katherine Mary Denman
<b>Company Number</b>	4212536 (England and Wales)
<b>Registered Office</b>	47 Galway Crescent Retford Notts DN22 7XU
<b>Accountants</b>	Adds Up Bookkeeping & Accounts Services Vine Cottage 27 Walkerith Road Gainsborough Lincolnshire DN21 3DA

**GRAHAM DENMAN AUTO SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,655	7,769
Current assets	29,277	30,942
Prepayments and accrued income	2,977	907
Creditors: amounts falling due within one year	(10,186)	(11,164)
<b>Net current assets</b>	<b>22,068</b>	<b>20,685</b>
<b>Total assets less current liabilities</b>	<b>28,723</b>	<b>28,454</b>
Accruals and deferred income	(685)	(633)
<b>Net assets</b>	<b>28,038</b>	<b>27,821</b>
<b>Capital and reserves</b>	<b>28,038</b>	<b>27,821</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Graham Denman Auto Services Limited is a private company, limited by shares, registered in England and Wales, registration number 4212536. The registered office is 47 Galway Crescent, Retford, Notts, DN22 7XU.

**2 Average number of employees**

During the year the average number of employees was 4 (2022: 4).

For the year ending 31 May 2023 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 8 October 2023

Graham Denman  
Director

Company Registration No. 4212536

