

**Company registration number: 09654308**

**R & R Grave Limited**

**Trading as R & R Grave Limited**

**Unaudited filleted financial statements**

**30 June 2023**

**R & R Grave Limited**

**Contents**

Statement of financial position and notes to the financial statements

**R & R Grave Limited****Statement of financial position****30 June 2023**

	2023		2022	
	£	£	£	£
Fixed assets		5,848		7,320
		<hr/>		<hr/>
Current assets	131,792		84,379	
Prepayments and accrued income	27		23	
	<hr/>		<hr/>	
		131,819		84,402
Creditors: amounts falling due within one year		( 33,652)		( 33,641)
		<hr/>		<hr/>
<b>Net current assets</b>		98,167		50,761
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		104,015		58,081
Provisions for liabilities		( 1,111)		( 1,655)
Accruals and deferred income		( 1,520)		( 2,468)
		<hr/>		<hr/>
<b>Net assets</b>		101,384		53,958
		<hr/>		<hr/>
<b>Capital and reserves</b>		101,384		53,958
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## R & R Grave Limited

Year ended 30 June 2023

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

### 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

#### 2023

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr. Ryan Grave	8,545	17,600	( 21,975)	4,170
Mr. Richard Grave	3,370	16,400	( 20,703)	( 933)
	<u>11,915</u>	<u>34,000</u>	<u>( 42,678)</u>	<u>3,237</u>

#### 2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr. Ryan Grave	19,307	11,218	( 21,980)	8,545
Mr. Richard Grave	14,089	10,389	( 21,108)	3,370
	<u>33,396</u>	<u>21,607</u>	<u>( 43,088)</u>	<u>11,915</u>

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 November 2023 , and are signed on behalf of the board by:

**Mr. Richard Grave**

Director

Company registration number: 09654308

The company is a private company limited by shares, registered in England. The address of the registered office is 1 Old Mill Court, Main Street, Keswick, Cumbria, CA12 5PJ.

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.