

Grayce Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2022

Grayce Consulting Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Grayce Consulting Limited

Company Information

Director	Olufunke Babatunde
Registered office	7 Clos Yr Erw Penarth Cardiff CF64 3RR
Accountants	Richard Alsept Chartered Accountant 16 Burlington Terrace Cardiff CF5 1GG

Grayce Consulting Limited
(Registration number: 08315548)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	-	705
Current assets	100	7
Creditors: Amounts falling due within one year	-	(1)
Net current assets	100	6
Total assets less current liabilities	100	711
Accruals and deferred income	-	(170)
	100	541
Capital and reserves	100	541

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

7 Clos Yr Erw
Penarth
Cardiff
CF64 3RR

These financial statements were authorised for issue by the director on 22 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Grayce Consulting Limited

(Registration number: 08315548)

Balance Sheet as at 31 December 2022

Approved and authorised by the director on 22 September 2023

.....
Olufunke Babatunde
Director

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.