

**GROVE FARM HOLIDAYS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

GROVE FARM HOLIDAYS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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GROVE FARM HOLIDAYS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Elizabeth Farrow Robert Farrow
Company Number	07940026 (England and Wales)
Registered Office	Oak Apple House Summerhouse Lane, Longden Shrewsbury Shropshire SY5 8HA

GROVE FARM HOLIDAYS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	143,810	144,366
Current assets	942	12,049
Creditors: amounts falling due within one year	(34,938)	(48,890)
Net current liabilities	(33,996)	(36,841)
Total assets less current liabilities	109,814	107,525
Creditors: amounts falling due after more than one year	(1,214)	(3,542)
Accruals and deferred income	(840)	(840)
Net assets	107,760	103,143
Capital and reserves	107,760	103,143

NOTES TO THE ACCOUNTS

1 Statutory information

Grove Farm Holidays Limited is a private company, limited by shares, registered in England and Wales, registration number 07940026. The registered office is Oak Apple House, Summerhouse Lane, Longden, Shrewsbury, Shropshire, SY5 8HA.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 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 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 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 December 2023

Elizabeth Farrow
Director

Company Registration No. 07940026

