GROUP TOO LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

GROUP TOO LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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GROUP TOO LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

Directors P D Holliday

R Haigh

Secretary R Haigh

Company Number 5258077 (England and Wales)

Registered Office North Barn

Bleak Hill Ringwood Hampshire BH24 3PX

Accountants M. Whittingham Limited

537 Wimborne Road

Bournemouth Dorset BH9 2AP

GROUP TOO LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023		2022
	£			£
Fixed assets		2,326		1,941
Current assets	295,040		188,790	
Prepayments and accrued income	365		2,680	
Creditors: amounts falling due within one year	(57,075)		(33,050)	
Net current assets		238,330		158,420
Total assets less current liabilities		240,656		160,361
Creditors: amounts falling due after more than one year		(31,841)		(36,483)
Accruals and deferred income		(7,948)		(1,013)
Net assets	_ 	200,867	_	122,865
Capital and reserves	_	200,867	_	122,865

NOTES TO THE ACCOUNTS

1 Statutory information

Group Too Limited is a private company, limited by shares, registered in England and Wales, registration number 5258077. The registered office is North Barn, Bleak Hill, Ringwood, Hampshire, BH24 3PX.

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 11 December 2023

P D Holliday Director

Company Registration No. 5258077

