

# **GROVECOURT PROPERTIES LTD**

**Company Registration Number:  
03424519 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **GROVECOURT PROPERTIES LTD**

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# GROVECOURT PROPERTIES LTD

## Company Information

for the Period Ended 31 March 2023

**Director:**

Satinderjit Kaur Bhandal

Harbhajan Singh Sahota

Hardeep Singh Bhandal

**Registered office:**

179

Rochfords Gardens

Slough

Berkshire

England

SL2 5XB

**Company Registration Number:**

03424519 (England and Wales)

# **GROVECOURT PROPERTIES LTD**

## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023**

Satinderjit Kaur Bhandal

Harbhajan Singh Sahota

Hardeep Singh Bhandal

**This report was approved by the board of directors on 24 December 2023**

**And Signed On Behalf Of The Board By:**

Name: Satinderjit Kaur Bhandal

Status: Director

Name: Harbhajan Singh Sahota

Status: Director

Name: Hardeep Singh Bhandal

Status: Director

# GROVECOURT PROPERTIES LTD

## Profit and Loss Account for the Period Ended 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		113,677	115,798
Gross Profit or (Loss)		113,677	115,798
Administrative Expenses		( 26,620 )	( 26,194 )
<b>Operating Profit or (Loss)</b>		<b>87,057</b>	<b>89,604</b>
<b>Profit or (Loss) Before Tax</b>		<b>87,057</b>	<b>89,604</b>
Tax on Profit		( 16,541 )	( 17,025 )
<b>Profit or (Loss) for Period</b>		<b>70,516</b>	<b>72,579</b>

The notes form part of these financial statements

# GROVECOURT PROPERTIES LTD

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Tangible assets:	4	1,263,972	1,263,972
<b>Total fixed assets:</b>		<u>1,263,972</u>	<u>1,263,972</u>
<b>Current assets</b>			
Cash at bank and in hand:		139,303	123,269
<b>Total current assets:</b>		<u>139,303</u>	<u>123,269</u>
Creditors: amounts falling due within one year:	5	( 16,541 )	( 17,025 )
<b>Net current assets (liabilities):</b>		<u>122,762</u>	<u>106,244</u>
Total assets less current liabilities:		1,386,734	1,370,216
Creditors: amounts falling due after more than one year:	6	( 364,712 )	( 418,712 )
<b>Total net assets (liabilities):</b>		<u>1,022,022</u>	<u>951,504</u>

The notes form part of these financial statements

# GROVECOURT PROPERTIES LTD

## Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>1,021,922</b>	951,404
<b>Shareholders funds:</b>		<b>1,022,022</b>	951,504

For the year ending 31 March 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 24 December 2023**

**And Signed On Behalf Of The Board By:**

Name: Satinderjit Kaur Bhandal

Status: Director

Name: Harbhajan Singh Sahota

Status: Director

Name: Hardeep Singh Bhandal

Status: Director

The notes form part of these financial statements

# **GROVECOURT PROPERTIES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# GROVECOURT PROPERTIES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

# **GROVECOURT PROPERTIES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **3. Off balance sheet disclosure**

No

# GROVECOURT PROPERTIES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 April 2022	1,263,972	1,263,972
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2023	1,263,972	1,263,972
<b>Depreciation</b>		
At 01 April 2022	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 March 2023	-	-
<b>Net book value</b>		
At 31 March 2023	1,263,972	1,263,972
At 31 March 2022	1,263,972	1,263,972

# GROVECOURT PROPERTIES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 5.Creditors: amounts falling due within one year note

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Taxation and social security	16,541	17,025
<b>Total</b>	<b>16,541</b>	<b>17,025</b>

# GROVECOURT PROPERTIES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 6.Creditors: amounts falling due after more than one year

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Other creditors	364,712	418,712
<b>Total</b>	<b>364,712</b>	<b>418,712</b>

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.