

Company registration number 04190328 (England and Wales)

**G R PLIMBLEY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# G R PLIMBLEY LIMITED

## BALANCE SHEET

**AS AT 31 JULY 2022**

	2022		2021	
	£	£	£	£
Fixed assets		-		26,509
Current assets	37,105		3,505	
Creditors: amounts falling due within one year	(12,031)		(2,805)	
Net current assets		25,074		700
Total assets less current liabilities		25,074		27,209
Creditors: amounts falling due after more than one year		(7,976)		(7,976)
Net assets		17,098		19,233
Capital and reserves		17,098		19,233

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

G R Plimbley Limited is a private company limited by shares incorporated in England and Wales. The registered office is Penn Cottage, Heaton, Rushton Spencer, Macclesfield, Cheshire, SK11 0SJ.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **G R PLIMBLEY LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2022***

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The financial statements were approved and signed by the director and authorised for issue on 30 March 2023

Mr S G Plimbley

**Director**

**Company registration number 04190328 (England and Wales)**

