

**Registered Number 03273425**

**GRANTHAM & DISTRICT POVERTY CONCERN GROUP**

**Micro-entity Accounts**

**31 December 2023**

**GRANTHAM & DISTRICT POVERTY CONCERN GROUP****Micro-entity Balance Sheet as at 31 December  
2023****Registered Number  
03273425**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		-	-
<b>Current Assets</b>		49,202	57,651
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>49,202</u>	<u>57,651</u>
<b>Total assets less current liabilities</b>		<u>49,202</u>	<u>57,651</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>49,202</u>	<u>57,651</u>
<b>Reserves</b>		<u>49,202</u>	<u>57,651</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 April 2024

And signed on their behalf by:

**Andy Maddison, Director**

Notes to the Micro-entity Accounts for the period ended 31 December 2023

1	Employees	2023	2022
	Average number of employees during the period	0	0