

**GRIMSBY COPY CENTRE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

**Grimsby Copy Centre Limited**  
**Balance Sheet**  
**As at 31 July 2022**

**Registered number:** 03481221

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	127,115	127,115
Current assets	94,186	113,997
Prepayments and accrued income	397	397
Creditors: Amounts Falling Due Within One Year	(67,931 )	(115,627 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	26,652	(1,233 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	153,767	125,882
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Creditors: Amounts Falling After More Than One Year	(56,674 )	(36,593 )
Accruals and deferred income	(868 )	(744 )
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<b>NET ASSETS</b>	96,225	88,545
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<b>CAPITAL AND RESERVES</b>	96,225	88,545
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

Grimsby Copy Centre Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03481221 . The registered office is 251 Cleethorpe Road, Grimsby, North East Lincolnshire, DN31 3BH.

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Robert Melton

Director

9 March 2023

