

Registered Number NI073900

GRINAN LOUGH SERVICES LTD

Micro-entity Accounts

30 September 2023

**Micro-entity Balance Sheet as at 30 September
2023**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed Assets		7,598	10,130
Current Assets		259,918	258,881
Creditors: amounts falling due within one year		(80,793)	(120,334)
Net current assets (liabilities)		<u>179,125</u>	<u>138,547</u>
Total assets less current liabilities		<u>186,723</u>	<u>148,677</u>
Accruals and deferred income		(4,461)	(3,132)
Total net assets (liabilities)		<u>182,262</u>	<u>145,545</u>
Capital and reserves		<u>182,262</u>	<u>145,545</u>

- For the year ending 30 September 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 9 September 2024

And signed on their behalf by:

Paul Larkin, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2023

1	Employees	2023	2022
	Average number of employees during the period	4	4