Company Registration Number: 03294143 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020 End date: 31 December 2020

Contents of the Financial Statements

for the Period Ended 31 December 2020

<u>Company Information - 3</u> <u>Balance sheet - 4</u>

Footnotes to the Balance Sheet - 6

Company Information

for the Period Ended 31 December 2020

Registered office:

Purcross Dunsham Lane Wayford Crewkerne Somerset TA18 8QL

Company Registration Number:

03294143 (England and Wales)

GROVE BUSINESS SERVICES LIMITED

Balance sheet

As at 31 December 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	354	709
Current assets:	1,183	1,780
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,506)	(5,506)
Net current assets (liabilities):	(4,323)	(3,726)
Total assets less current liabilities:	(3,969)	(3,017)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities: Page 3	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(3,969)	(3,017)

(3,969) (3,017)

GROVE BUSINESS SERVICES LIMITED

Balance sheet continued

For the year ending 31 December 2020 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 f**Bagen4** plying 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 August 2021 And Signed On Behalf Of The Board By:

Name: Mrs R E Atkinson Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 1

GROVE BUSINESS SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

Page 7