

**REGISTERED NUMBER: 03064030 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018**

**FOR**

**GROVEMERE SERVICES LIMITED**



**GROVEMERE SERVICES LIMITED (REGISTERED NUMBER: 03064030)**

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**GROVEMERE SERVICES LIMITED (REGISTERED NUMBER: 03064030)****BALANCE SHEET**  
**31 MARCH**  
**2018**

	2018		2017
	£	£	£
<b>FIXED ASSETS</b>		160	7,470
<b>CURRENT ASSETS</b>	84,855		47,729
<b>CREDITORS</b>			
Amounts falling due within one year	(52,983)		(16,393)
<b>NET CURRENT ASSETS</b>		<u>31,872</u>	<u>31,336</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>32,032</u>	<u>38,806</u>
<b>CAPITAL AND RESERVES</b>		<u>32,032</u>	<u>38,806</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Grovemere Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 03064030

**Registered office:** Hope Lodge Farm  
Horton Heath  
Wimborne  
Dorset  
BH21 7JS

The presentation currency of the financial statements is the Pound Sterling (£).

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2017 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.



**GROVEMERE SERVICES LIMITED (REGISTERED NUMBER: 03064030)**

**BALANCE SHEET -**  
**continued**  
**31 MARCH**  
**2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 November 2018 and were signed on its behalf

by:

A G Moneley - Director





