Company Registration Number 01569708

(England and Wales)

### ANNUAL REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31st MARCH 2018

**DELTA ACCOUNTANCY SERVICES** 

Chartered Accountants
57 Stotfold Road
Maypole
Birmingham B14 5JD



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# ANNUAL REPORT AND UNAUDITED ACCOUNTS

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## **COMPANY INFORMATION**

Director

D. C. Hughes

Secretary

P. P. Hughes

Registration Number

01569708 (England and Wales)

Registered Office

**Landor Street** 

Saltley

Birmingham B8 1AE

Accountants

**Delta Accountancy Services** 

57 Stotfold Road

Maypole Birmingham B14 5JD

### STATEMENT OF FINANCIAL POSITION as at 31st MARCH 2018

	Note	2018 £	2017 £
Current Assets Debtors		1,000	1,000
Net Current Assets		1,000	1,000
Net Assets		1,000	1,000
Capital and Reserves			
Called up share capital		1,000	1,000
Shareholders' Funds		1,000	1,000

For the year ending 31st March 2018 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

D. C. Hughes

Director

28th October 2018

## NOTES TO THE FINANCIAL STATEMENTS for the year ended 31st MARCH 2018

#### 1. Statutory Information

Grosvenor Stainless Steels Limited is a private company, limited by shares, registered in England and Wales, registration number 01569708. The registered office and principal place of business is Landor Street, Saltley, Birmingham B8 1AE.

#### 2. Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### 4. Average number of employees

During the year the average number of employees was 0 (2017 : 0).