

**COMPANY REGISTRATION NUMBER: 04268160**

**GRAHAM STEEL ERECTORS LIMITED  
ANNUAL REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

**GRAHAM STEEL ERECTORS LIMITED**

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**GRAHAM STEEL ERECTORS LIMITED****BALANCE SHEET AS AT 31 AUGUST 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	30,761	20,363
Current assets	211,871	199,486
Creditors: Amounts falling due within one year	<u>(14,689)</u>	<u>(15,680)</u>
Net current assets	<u>197,182</u>	<u>183,806</u>
	<u>227,943</u>	<u>204,169</u>
Capital and reserves	<u>227,943</u>	<u>204,169</u>

# **GRAHAM STEEL ERECTORS LIMITED**

## **BALANCE SHEET AS AT 31 AUGUST 2019 (CONTINUED)**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2019**

#### **1 GENERAL INFORMATION**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Scaleby Farm  
Scaleby Hill  
Carlisle  
CA6 4LY

These financial statements were authorised for issue by the director on 8 January 2020.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity. Monetary amounts in these financial statements are rounded to the nearest £.

#### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

## **GRAHAM STEEL ERECTORS LIMITED**

### **BALANCE SHEET AS AT 31 AUGUST 2019 (CONTINUED)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 January 2020

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Mr P M Graham  
Director

Company registration number: 04268160

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.