

Company Registration Number 04460935 (England and Wales)

GRALINE CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

GRALINE CONSTRUCTION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		27,712		35,212
Current assets	18,893		13,196	
Prepayments and accrued income	200		-	
Creditors: amounts falling due within one year	(60,483)		(39,846)	
Net current liabilities		(41,390)		(26,650)
Total assets less current liabilities		(13,678)		8,562
Creditors: amounts falling due after more than one year		(1,772)		(6,706)
Net (liabilities)/assets		(15,450)		1,856
Capital and reserves		(15,450)		1,856

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 7 (2020 - 9).

	2021 Number	2020 Number
Employees	7	9

Graline Construction Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Warmington Road, Hollywood, Birmingham, B47 5PE.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GRALINE CONSTRUCTION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 17 November 2021 and are signed on its behalf by:

T S Poppitt
Director

Mr I J Smart
Director

Company Registration Number 04460935

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.