

Registered number: 4634872

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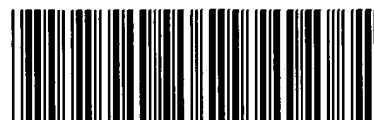
A & S GRIGG LIMITED

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UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30/04/2021

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WEDNESDAY



\*AA6S0A63\*

A05

16/06/2021

#128

COMPANIES HOUSE

1956-57 season. Subsequent to the 1956-57 season, the number of birds per nest was reduced to 1-2. The number of eggs per nest was reduced to 1-2. The number of chicks per nest was reduced to 1-2. The number of adults per nest was reduced to 1-2. The number of young per nest was reduced to 1-2. The number of birds per nest was reduced to 1-2. The number of eggs per nest was reduced to 1-2. The number of chicks per nest was reduced to 1-2. The number of adults per nest was reduced to 1-2. The number of young per nest was reduced to 1-2.

3344 WTC  
 Attest: In witness whereof  
 I have hereunto set my  
 hand and the seal of the  
 Federal Reserve Bank of  
 Chicago, this 14th day of  
 March, 1934.

2000

FOR THE ABOVE LISTED SOURCES:  
 PROVIDED VOCABULARY

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**A & S GRIGG LIMITED**

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**UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30/04/2021**

**DIRECTORS**

A Grigg

**REGISTERED OFFICE**

4 Aylesford Drive  
Sutton Coldfield  
West Midlands  
B74 4LS

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 4634872

**UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30/04/2021**

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Profit And Loss Account Summaries	-

**A & S GRIGG LIMITED**

**BALANCE SHEET AT 30/04/2021**

	Notes	2021 £	2020 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,903	2,923
<b>CURRENT ASSETS</b>			
Stock		1,750	1,750
Debtors	4	16,349	2,791
Cash at bank and in hand		11,238	14,980
		29,337	19,521
<b>CREDITORS: Amounts falling due within one year</b>	5	5,463	2,350
<b>NET CURRENT ASSETS</b>		23,874	17,171
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		26,777	20,094
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>	6	552	-
<b>NET ASSETS</b>		26,225	20,094
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	2	2
Profit and loss account		26,223	20,092
<b>SHAREHOLDERS' FUNDS</b>		26,225	20,094

For the year ending 30/04/2021 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 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 11/06/2021 and signed on their behalf by

  
A Grigg  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/04/2021**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
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**1c. Stocks**

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell (net realisable value). Costs, which comprise direct production costs, are based on the method most appropriate to the type of inventory class, but usually on a first-in-first-out basis. Overheads are charged to profit or loss as incurred. Net realisable value is based on the estimated selling price less any estimated completion or selling costs.

When stocks are sold, the carrying amount of those stocks is recognised as an expense in the period in which the related revenue is recognised. The amount of any write-down of stocks to net realisable value and all losses of stocks are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down of stocks is recognised as a reduction in the amount of stocks recognised as an expense in the period in which the reversal occurs.

**1d. Pension Costs**

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

## 2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Commercial Vehicles £	Total £
<b>Cost</b>			
At 01/05/2020	4,443	16,000	20,443
Additions	820	-	820
At 30/04/2021	5,263	16,000	21,263
<b>Depreciation</b>			
At 01/05/2020	1,520	16,000	17,520
For the year	840	-	840
At 30/04/2021	2,360	16,000	18,360
<b>Net Book Amounts</b>			
At 30/04/2021	2,903	-	2,903
At 30/04/2020	2,923	-	2,923

## 3. STOCK

	2021 £	2020 £
Stock comprises:		
Stock	1,750	1,750
	<u>1,750</u>	<u>1,750</u>

## 4. DEBTORS

	2021 £	2020 £
<b>Amounts falling due within one year</b>		
Trade debtors	15,055	1,512
Prepayments	1,294	1,279
	<u>16,349</u>	<u>2,791</u>

## 5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
UK corporation tax	1,082	-
VAT	2,743	1,674
Directors current account	993	41
Trade creditors	589	619
Accruals	56	16
	<u>5,463</u>	<u>2,350</u>

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**A & S GRIGG LIMITED**

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**6. PROVISIONS FOR LIABILITIES**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Deferred taxation	<u>552</u>	<u>-</u>
	<u>552</u>	<u>-</u>

**7. SHARE CAPITAL**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>