

COMPANY REGISTRATION NUMBER: 05268412

Gravells Services Limited

Filleted Unaudited Financial Statements

31 December 2019

Gravells Services Limited

Financial Statements

Year ended 31 December 2019

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Gravells Services Limited

Officers and Professional Advisers

Director	Mr J Gravell
Company secretary	Mr J Gravell
Registered office	Gravells Service Centre Pembrey Road Kidwelly Dyfed SA17 4TF
Accountants	James & Uzzell Ltd Chartered Certified Accountants Axis 15, Axis Court Mallard Way Riverside Business Park Swansca SA7 0AJ

Gravells Services Limited
Statement of Financial Position
31 December 2019

	2019	2018
		<i>(restated)</i>
	£	£
Fixed assets	408,846	350,140
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Current assets	246,491	79,330
Creditors: amounts falling due within one year	197,534	104,810
	-----	-----
NET CURRENT ASSETS/(LIABILITIES)	48,957	(25,480)
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TOTAL ASSETS LESS CURRENT LIABILITIES	457,803	324,660
Accruals and deferred income	2,075	2,075
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	455,728	322,585
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Capital and reserves	455,728	322,585
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NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The company had no transactions with directors.

For the year ending 31 December 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 25 August 2020 , and are signed on behalf of the board by:

Mr J Gravell

Director

Company registration number: 05268412

Gravells Services Limited is a private company limited by shares incorporated in the United Kingdom. The address of the registered office is given in the company information on page 1 of these financial statements.

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.