

GRANT MARKETING LTD

**Company Registration Number:
06995558 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

GRANT MARKETING LTD

Contents of the Financial Statements for the Period Ended 31 August 2020

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Balance sheet

As at 31 August 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	2,883	1,976
Total fixed assets:		<u>2,883</u>	<u>1,976</u>
Current assets			
Debtors:		37,786	65,890
Cash at bank and in hand:		2,665	6,502
Total current assets:		<u>40,451</u>	<u>72,392</u>
Creditors: amounts falling due within one year:		(30,807)	(60,683)
Net current assets (liabilities):		<u>9,644</u>	<u>11,709</u>
Total assets less current liabilities:		12,527	13,685
Creditors: amounts falling due after more than one year:	4	(10,282)	(13,489)
Total net assets (liabilities):		<u>2,245</u>	<u>196</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,145	96
Shareholders funds:		<u>2,245</u>	<u>196</u>

The notes form part of these financial statements

GRANT MARKETING LTD

Balance sheet statements

For the year ending 31 August 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 05 May 2021
and signed on behalf of the board by:**

Name: MR G DEE SHAPLAND
Status: Director

The notes form part of these financial statements

GRANT MARKETING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 August 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 August 2020

3. Tangible Assets

	Total
Cost	£
At 01 September 2019	1,976
Additions	1,868
At 31 August 2020	<u>3,844</u>
Depreciation	
At 01 September 2019	0
Charge for year	961
At 31 August 2020	<u>961</u>
Net book value	
At 31 August 2020	<u>2,883</u>
At 31 August 2019	<u>1,976</u>

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Notes to the Financial Statements

for the Period Ended 31 August 2020

4. Creditors: amounts falling due after more than one year note

OUTSTANDING BANK LOAN REPAYED IN FULL DURING THE CURRENT TRADING YEAR.

GRANT MARKETING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

5. Post balance sheet events

THE COMPANY HAS EXPERIENCED REDUCTION IN INCOME DUE TO LOCKDOWNS FROM COVID-19, HOWEVER WE ARE ADVISED THAT INCOME STREAMS ARE NOW STARTING TO BE INCREASED AND HOPEFULLY THIS WILL CONTINUE GOING FORWARD.

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.