

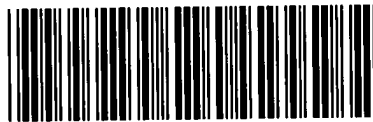
Company registration number: 8384596

GRP Composite Doors UK Limited

Unaudited filleted financial statements

30 September 2017

TUESDAY



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19/06/2018

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COMPANIES HOUSE

GRP Composite Doors UK Limited

**Statement of financial position
30 September 2017**

	2017		2016	
	£	£	£	£
Current assets	213,507		173,347	
Prepayments and accrued income	<u>15,159</u>		<u>12,899</u>	
		228,666		186,246
Creditors: amounts falling due within one year		<u>(124,336)</u>		<u>(98,677)</u>
Net current assets		<u>104,330</u>		<u>87,569</u>
Total assets less current liabilities		104,330		87,569
Accruals and deferred income		(1,140)		(1,095)
Net assets		<u><u>103,190</u></u>		<u><u>86,474</u></u>
Capital and reserves		<u><u>103,190</u></u>		<u><u>86,474</u></u>

Notes to the financial statements

1. Staff costs

The average number of persons employed by the company during the year amounted to 2 (2016: 2).

GRP Composite Doors UK Limited

Statement of financial position (continued)
Year ended 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 4 June 2018, and are signed on behalf of the board by:



Mr K W Edwardson
Director

Company registration number: 8384596

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is White House, Wollaton Street, Nottingham, NG1 5GF.