

Company Registration No. 08632557 (England and Wales)

GRF PROPERTY LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

GRF PROPERTY LIMITED

COMPANY INFORMATION

Directors	G.R. Forbes Mrs. J.A. Forbes I.J. Forbes
Secretary	Mrs. J.A. Forbes
Company number	08632557
Registered office	1/3 Sandgate Berwick upon Tweed Northumberland TD15 1EW
Accountants	Greaves West & Ayre 1/3 Sandgate Berwick upon Tweed Northumberland TD15 1EW
Business address	Georgefield Coldstream Berwickshire TD12 4HY

GRF PROPERTY LIMITED

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GRF PROPERTY LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 JUNE 2015

The directors present their report and unaudited financial statements for the year ended 30 June 2015. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 July 2014:

G.R. Forbes

Mrs. J.A. Forbes

I.J. Forbes

By order of the board

Mrs. J.A. Forbes

Secretary

15 March 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

GRF PROPERTY LIMITED

BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	2014 £
Current assets			
Debtors	2	100	2
		<u>100</u>	<u>2</u>
Total assets less current liabilities		<u>100</u>	<u>2</u>
		<u>100</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	100	2
		<u>100</u>	<u>2</u>
Shareholders' funds		<u>100</u>	<u>2</u>
		<u>100</u>	<u>2</u>

Audit exemption statement

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 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.

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

Approved by the Board and authorised for issue on 15 March 2016

G.R. Forbes
Director

Mrs. J.A. Forbes
Director

Company Registration No. 08632557

GRF PROPERTY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Debtors	2015	2014
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	100	2
	<u>100</u>	<u>2</u>
3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
75 Ordinary shares of £1 each	75	2
25 Ordinary-A shares of £1 each	25	-
	<u>100</u>	<u>2</u>
	<u>100</u>	<u>2</u>

73 Ordinary shares of £1 each and 25 Ordinary-A shares of £1 each were issued at par during the year.

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.