

Registration number: 09612736

Grey Summers Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2019



Conkey & Co.
105 Main Street
Portrush
Co. Antrim
BT56 8DA

Grey Summers Limited

Company Information

Director Mr Michael A Westgate

Registered office 20 Chester Place
Basingstoke
Hampshire
RG21 8UT

Accountants Conkey & Co.
105 Main Street
Portrush
Co. Antrim
BT56 8DA

Grey Summers Limited

(Registration number: 09612736)

Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	159	319
Current assets	98,536	45,904
Creditors: Amounts falling due within one year	(25,701)	(13,511)
Net current assets	72,835	32,393
Total assets less current liabilities	72,994	32,712
Accruals and deferred income	(325)	(325)
	72,669	32,387
Capital and reserves	72,669	32,387

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

20 Chester Place
Basingstoke
Hampshire
RG21 8UT

These financial statements were authorised for issue by the director on 11 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Grey Summers Limited

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Balance Sheet as at 30 June 2019**

Approved and authorised by the director on 11 December 2019

M. A. Westgate

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Mr Michael A Westgate
Director