Registration number: 09612736

Grey Summers Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2020

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



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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

(Registration number: 09612736) Balance Sheet as at 30 June 2020

	2020 £	2019 £
Fixed assets	<u> </u>	159
Current assets	77,022	98,536
Creditors: Amounts falling due within one year	(9,806)	(25,701)
Net current assets	67,216	72,835
Total assets less current liabilities	67,216	72,994
Accruals and deferred income	(390)	(325)
	66,826	72,669
Capital and reserves	66,826	72,669

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 10 February 2021.

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 (2019 - 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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

(Registration number: 09612736) Balance Sheet as at 30 June 2020

- 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.

Approved and authorised by the director on 10 February 2021

M.A. Westgate

Mr Michael A Westgate Director