Registration number: 09612736

# **Grey Summers Limited**

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2021

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





18/12/2021 COMPANIES HOUSE

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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 2021

	2021 £	2020 ₤
Current assets	27,554	77,022
Creditors: Amounts falling due within one year	(3,528)	(9,806)
Total assets less current liabilities	24,026	67,216
Accruals and deferred income	(431)	(390)
	23,595	66,826
Capital and reserves	23,595	66,826

#### 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 26 October 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 (2020 - 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 2021 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.

(Registration number: 09612736) Balance Sheet as at 30 June 2021

Approved and authorised by the director on 26 October 2021

P.P. Mr Michael A Westgate

Director