

Registered Number 09816808

S GRIMSHAW LTD

Micro-entity Accounts

31 October 2018

Micro-entity Balance Sheet as at 31 October 2018

	Notes	2018	2017
		£	£
Current Assets		3,367	2,097
Creditors: amounts falling due within one year		(2,260)	(627)
Net current assets (liabilities)		<u>1,107</u>	<u>1,470</u>
Total assets less current liabilities		<u>1,107</u>	<u>1,470</u>
Creditors: amounts falling due after more than one year		(1,093)	(1,093)
Total net assets (liabilities)		<u>14</u>	<u>377</u>
Capital and reserves		<u>14</u>	<u>377</u>

- For the year ending 31 October 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 June 2019

And signed on their behalf by:

S Grimshaw, Director

Footnotes:

- **Guarantees**
The company did not enter into any guarantees of any kind on behalf of its directors during the year.
- **Advances and credits**
Apart from a balance of £3,367 owing on the directors account at the year end, the company did not make any advances to directors during the year.

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