

**GRB ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

GRB Electrical Ltd
Balance Sheet
As at 31 August 2019

Registered number: 10352535

	2019	2018
	£	£
Fixed assets	4,167	-
Current assets	22,152	9,337
Creditors: Amounts Falling Due Within One Year	(15,036)	(6,080)
NET CURRENT ASSETS	7,116	3,257
TOTAL ASSETS LESS CURRENT LIABILITIES	11,283	3,257
Accruals and deferred income	(183)	(46)
NET ASSETS	11,100	3,211
CAPITAL AND RESERVES	11,100	3,211

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 11 (2018: 1)

2. General Information

GRB Electrical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10352535. The registered office is 17 Oulton Road, Norwich, Norfolk, NR6 6DE.

GRB Electrical Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Gary Bush

Director

05/06/2020

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.