

Grace James Fire & Security Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2020

Grace James Fire & Security Limited

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Grace James Fire & Security Limited

Company Information

Director	Mr Dean Mansell
Registered office	4 Thieves Wood Lane Mansfield NG18 5BE
Accountants	The Accountancy People Phoenix House 2 Huddersfield Road Stalybridge Cheshire SK15 2QA

Grace James Fire & Security Limited

(Registration number: 05944450)
Balance Sheet as at 31 July 2020

	2020 £	2019 £
Fixed assets	35,820	13,110
Current assets	280,315	258,495
Creditors: Amounts falling due within one year	(134,722)	(68,784)
Net current assets	145,593	189,711
Total assets less current liabilities	181,413	202,821
Accruals and deferred income	(1,619)	(1,619)
	179,794	201,202
Capital and reserves	179,794	201,202

1 General information

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

The address of its registered office is:

4 Thieves Wood Lane
Mansfield
NG18 5BE

These financial statements were authorised for issue by the director on 28 September 2020.

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 2 (2019 - 2).

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 31 July 2020 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.

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(Registration number: 05944450)

Balance Sheet as at 31 July 2020

Approved and authorised by the director on 28 September 2020

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Mr Dean Mansell
Director

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.