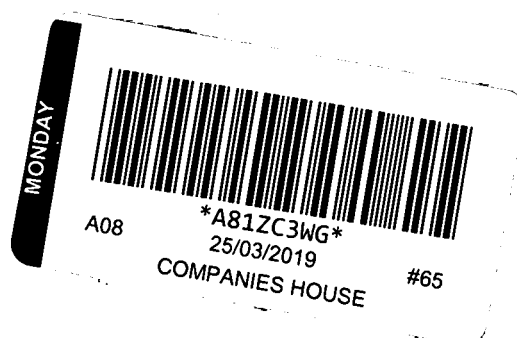


**CHRIS GREY FIRE DOORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**



CHRIS GREY FIRE DOORS LIMITED
UNAUDITED ACCOUNTS
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**CHRIS GREY FIRE DOORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018**

Director	Christopher John Grey
Company Number	6610809 (England and Wales)
Registered Office	25 TAVISTOCK ROAD SKETTY SWANSEA SA2 0SL

CHRIS GREY FIRE DOORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

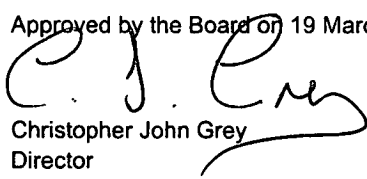
	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	387	665
Current assets			
Inventories	5	3,239	3,280
Debtors	6	9,528	11,920
Cash at bank and in hand		30,672	24,863
		<u>43,439</u>	<u>40,063</u>
Creditors: amounts falling due within one year	7	(27,941)	(19,828)
Net current assets		<u>15,498</u>	<u>20,235</u>
Net assets		<u>15,885</u>	<u>20,900</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account		15,785	20,800
Shareholders' funds		<u>15,885</u>	<u>20,900</u>

For the year ending 30 June 2018 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 March 2019.


Christopher John Grey
Director

Company Registration No. 6610809

CHRIS GREY FIRE DOORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

7 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	9,410	3,484
Taxes and social security	11,863	7,198
Other creditors	4,804	3,565
Loans from directors	699	4,638
Accruals	1,165	943
	<u>27,941</u>	<u>19,828</u>

8 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

9 Average number of employees

During the year the average number of employees was 3 (2017: 3).