

Company Registration Number 08384596 (England and Wales)

**GRP COMPOSITE DOORS UK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 SEPTEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

## GRP COMPOSITE DOORS UK LIMITED

### BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Current assets	330,327		336,816	
Prepayments and accrued income	23,806		14,802	
Creditors: amounts falling due within one year	(258,378)		(217,448)	
Net current assets		95,755		134,170
Accruals and deferred income		(1,387)		(1,347)
Net assets		94,368		132,823
Capital and reserves		94,368		132,823

#### Notes to the financial statements

##### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	3	3

## **GRP COMPOSITE DOORS UK LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2020**

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GRP Composite Doors UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is White House, Wollaton Street, Nottingham, NG1 5GF.

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15 June 2021

Mr K W Edwardson

**Director**

**Company Registration Number 08384596**

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.