

Grainger Fire Protection Limited

Registered number: 02577389

Directors' report and financial statements

For the year ended 31 December 2016



GRAINGER FIRE PROTECTION LIMITED

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GRAINGER FIRE PROTECTION LIMITED

COMPANY INFORMATION

| | |
|--------------------------|--|
| Directors | D Wardman N A R Welch CA |
| Company secretary | N A R Welch CA |
| Registered number | 02577389 |
| Registered office | Thornley House Carrington Business Park Manchester Road Carrington M31 4XL |
| Accountants | Mazars LLP Chartered Accountants 14th Floor The Plaza 100 Old Hall Street Liverpool L3 9QJ |
| Bankers | Handelsbanken 302 Sunlight House Quay Street Manchester M3 3JZ |

GRAINGER FIRE PROTECTION LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2016

The directors present their report and the unaudited financial statements for the year ended 31 December 2016.

Principal activities

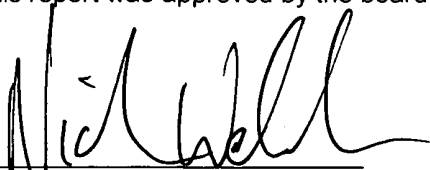
The company is dormant and has not traded during the year.

Directors

The directors who served during the year were:

D Wardman
N A R Welch CA

This report was approved by the board and signed on its behalf.



N A R Welch CA
Company secretary

Date: 27 September 2017

Thornley House
Carrington Business Park
Manchester Road
Carrington
M31 4XL

GRAINGER FIRE PROTECTION LIMITED

Registered number: 02577389

BALANCE SHEET

AS AT 31 DECEMBER 2016

| | Note | 2016 £ | 2015 £ |
|--|------|-----------|-----------|
| Current assets | | | |
| Debtors | 2 | 2 | 2 |
| Total assets less current liabilities | | 2 | 2 |
| Capital and reserves | | | |
| Called up share capital | 4 | 2 | 2 |
| Shareholders' funds | | 2 | 2 |

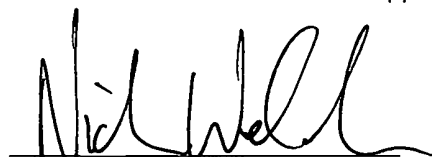
The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



N A R Welch CA
Director

Date: 27 September 2017

The notes on page 4 form part of these financial statements.

GRAINGER FIRE PROTECTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

1. Accounting Policies

1.1 Dormant Status

The company was dormant (within the meaning of Section 1169 of the Companies Act 2006) throughout the year ended 31 December 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither a profit nor loss.

2. Debtors

| | 2016 £ | 2015 £ |
|------------------------------------|-----------|-----------|
| Amounts owed by group undertakings | 2 | 2 |

3. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

4. Share capital

| | 2016 £ | 2015 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | 2 | 2 |

5. Controlling party

The Company's parent undertaking is VRTL (Holdings) Limited, a company incorporated in England and Wales. Copies of the accounts of VRTL (Holdings) Limited can be obtained from The Registrar of Companies at Companies House, Crown Way, Cardiff, CF14 3UZ.