Graham Porter & Co (Rugby) Ltd

Filleted Unaudited Financial Statements

30 June 2019

Graham Porter & Co (Rugby) Ltd

Statement of Financial Position

30 June 2019

	2019 £	£	2018 £
Fixed assets		**1,684**	2,105
Current assets		**12,295**	18,673
Creditors: amounts falling due within one year		**9,469**	11,418
Net current assets		**2,826**	7,255
Total assets less current liabilities		**4,510**	9,360
Accruals and deferred income		**239**	166
		4,271	9,194
Capital and reserves		**4,271**	9,194

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 4).

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 March 2020 , and are signed on behalf of the board by:

Mr G S C Porter   Mr M Lewis

Director   Director

Company registration number: 02995092

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 265 Stratford Road, Shirley, Solihull, West Midlands, B90 3AL.