

Company Registration Number 03068499 (England and Wales)

G.R. DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

G.R. DESIGN LIMITED

COMPANY INFORMATION

Director	Gary Remon
Company number	03068499
Registered office	First Floor Acorn House Great Oaks Basildon Essex SS14 1AH
Accountants	Hunt, Smee & Co. First Floor Acorn House Great Oaks Basildon Essex SS14 1AH
Business address	7 Gatelodge Way Noak Bridge Basildon Essex SS15 4AR
Bankers	National Westminster Bank Plc 29 East Walk Basildon Essex SS14 1HD

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G.R. DESIGN LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 JUNE 2018

The director presents his annual report and financial statements for the year ended 30 June 2018.

Principal activities

The principal activity of the company continued to be that of computer aided design engineers.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Gary Remon

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Gary Remon

Director

7 August 2018

G.R. DESIGN LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		190		224
Current assets	16,482		32,642	
Creditors: amounts falling due within one year	(4,693)		(15,908)	
Net current assets		11,789		16,734
Total assets less current liabilities		11,979		16,958
Net assets		11,979		16,958
Capital and reserves		11,979		16,958

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

G.R. Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Acorn House, Great Oaks, Basildon, Essex, SS14 1AH.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 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 member has 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 7 August 2018

Gary Remon
Director

Company Registration Number 03068499

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.