

REGISTERED NUMBER: 04119622 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015
FOR
GREVILLE HOUSE SERVICES LIMITED**

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for the Year Ended 30 June 2015**

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GREVILLE HOUSE SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2015

DIRECTORS:

Mr M D Harwood ACA FMAAT
Mr M L Harwood FCA

REGISTERED OFFICE:

Greville House
10 Jury Street
Warwick
Warwickshire
CV34 4EW

REGISTERED NUMBER:

04119622 (England and Wales)

ACCOUNTANTS:

Michael Harwood & Co.
Chartered Accountants
Greville House
10 Jury Street
Warwick
Warwickshire
CV34 4EW

GREVILLE HOUSE SERVICES LIMITED (REGISTERED NUMBER: 04119622)

BALANCE SHEET
30 June 2015

	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS		278,512		307,314
CURRENT ASSETS	203,465		159,076	
CREDITORS				
Amounts falling due within one year	<u>(179,738)</u>		<u>(165,482)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>23,727</u>		<u>(6,406)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		302,239		300,908
CREDITORS				
Amounts falling due after more than one year		(242,333)		(293,021)
PROVISIONS FOR LIABILITIES		<u>(1,642)</u>		<u>(1,283)</u>
NET ASSETS		<u>58,264</u>		<u>6,604</u>
CAPITAL AND RESERVES		<u>58,264</u>		<u>6,604</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2015 and 30 June 2014:

	30.6.15 £	30.6.14 £
Mr M D Harwood ACA FMAAT		
Balance outstanding at start of year	6,007	-
Amounts advanced	1,359	6,007
Amounts repaid	(7,366)	-
Balance outstanding at end of year	<u>-</u>	<u>6,007</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

GREVILLE HOUSE SERVICES LIMITED (REGISTERED NUMBER: 04119622)

BALANCE SHEET - continued
30 June 2015

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 March 2016 and were signed on its behalf by:

Mr M D Harwood ACA FMAAT - Director

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.