

REGISTERED NUMBER: 04119622 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
FOR
GREVILLE HOUSE SERVICES LIMITED**

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for the Year Ended 30 June 2019**

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GREVILLE HOUSE SERVICES LIMITED (REGISTERED NUMBER: 04119622)

BALANCE SHEET
30 June 2019

	30.6.19 £	£	30.6.18 £	£
FIXED ASSETS		397,309		182,945
CURRENT ASSETS	312,522		291,900	
PREPAYMENTS AND ACCRUED INCOME	21,009		18,235	
CREDITORS				
Amounts falling due within one year	<u>(301,245)</u>		<u>(127,016)</u>	
NET CURRENT ASSETS		<u>32,286</u>		<u>183,119</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		429,595		366,064
CREDITORS				
Amounts falling due after more than one year		(91,023)		(127,815)
ACCRUALS AND DEFERRED INCOME		<u>(65,168)</u>		<u>(38,344)</u>
NET ASSETS		<u>273,404</u>		<u>199,905</u>
CAPITAL AND RESERVES		<u>273,404</u>		<u>199,905</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Greville House Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04119622

Registered office: Greville House
10 Jury Street
Warwick
Warwickshire
CV34 4EW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 9 (2018 - 7).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 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)

BALANCE SHEET - continued
30 June 2019

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

The financial statements were approved by the Board of Directors and authorised for issue on 6 June 2020 and were signed on its behalf by:

Mr M D Harwood FCA 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.