

Company registration number: 04488691

Grosvenor Garage (Gorleston) Ltd

Unaudited financial statements

30 September 2017



Grosvenor Garage (Gorleston) Ltd

Contents

	Page
Directors and other information	1
Statement of financial position and notes to the financial statements	2 - 4

Grosvenor Garage (Gorleston) Ltd

Directors and other information

Directors	Mr Peter John Ball Mrs Alison Lindsay Ball Mr Kevin Fischer Mrs Lisa Marie Fischer
Company number	04488691
Registered office	22 Beccles Road Bradwell Gt Yarmouth Norfolk NR31 8DF
Business address	22 Beccles Road Bradwell Great Yarmouth Norfolk NR31 8DF
Accountant	John H Simpson Accountants Limited Englands Lane Business Centre 47 Englands Lane Gorleston, Gt Yarmouth Norfolk NR31 6BE

Grosvenor Garage (Gorleston) Ltd

**Statement of financial position
30 September 2017**

	2017		2016	
	£	£	£	£
Fixed assets		213,932		30,748
Current assets	266,570		432,238	
Prepayments and accrued income	3,320		5,747	
		269,890		437,985
Creditors: amounts falling due within one year		(33,025)		(45,170)
Net current assets		236,865		392,815
Total assets less current liabilities		450,797		423,563
Provisions for liabilities		(38,508)		-
Accruals and deferred income		(1,200)		(1,410)
Net assets		411,089		422,153
Capital and reserves		411,089		422,153
Notes to the financial statements				

Grosvenor Garage (Gorleston) Ltd

Statement of financial position (continued)
Year ended 30 September 2017

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Peter John Ball	(940)	389	(551)
Mrs Alison Lindsay Ball	(940)	(80)	(1,020)
	<u>(1,880)</u>	<u>309</u>	<u>(1,571)</u>

2016

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Peter John Ball	(940)	-	(940)
Mrs Alison Lindsay Ball	(940)	-	(940)
	<u>(1,880)</u>	<u>-</u>	<u>(1,880)</u>

Grosvenor Garage (Gorleston) Ltd

Statement of financial position (continued)
Year ended 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 4 January 2018, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'P. Ball', written over a circular stamp or seal.

Mr Peter John Ball
Director

Company registration number: 04488691

The company is a private company limited by shares, registered in England.