

Company Registration No. 05957486 (England and Wales)

THE GRANGE DEVELOPMENT (ESSEX) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

THE GRANGE DEVELOPMENT (ESSEX) LIMITED

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THE GRANGE DEVELOPMENT (ESSEX) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		466		340
Current assets					
Stocks		196,373		251,321	
Debtors		50,949		28,550	
Cash at bank and in hand		316,475		22,056	
		<u>563,797</u>		<u>301,927</u>	
Creditors: amounts falling due within one year		<u>(564,259)</u>		<u>(302,263)</u>	
Net current liabilities			(462)		(336)
Total assets less current liabilities			<u>4</u>		<u>4</u>
Capital and reserves					
Called up share capital	3		4		4
Shareholders' funds			<u>4</u>		<u>4</u>

For the financial year ended 31 March 2016 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 December 2016

M Johnson
Director

Company Registration No. 05957486

FOR THE YEAR ENDED 31 MARCH 2016

THE GRANGE DEVELOPMENT (ESSEX) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

4 Related party relationships and transactions

(Continued)

At the balance sheet date the company owed M Johnson and A Johnson £136,576 (2015 - £132,904) and £151,110 (2015 - £126,430) respectively.

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.