

Registered number
07206286

Grayshan & Co Ltd

Filleted Accounts

31 March 2017

Grayshan & Co Ltd**Registered number:****07206286****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
		as restated
Fixed assets	612	707
Current assets	45,350	42,881
Creditors: amounts falling due within one year	(17,777)	(18,140)
Net current assets	27,573	24,741
Total assets less current liabilities	28,185	25,448
Accruals and deferred income	-	-
Net assets	28,185	25,448
 Capital and reserves	 28,185	 25,448

Transition to FRS 105

	At 31
	March
	2016
Reconciliation of equity	£
Capital and Reserves (as previously stated)	25,215
Deferred Tax removed	229
Capital and Reserves(as restated)	25,444

The company is a private company limited by shares and incorporated in England. Its registered office is 9 Lyndale Drive Littleborough OL15 9HQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

T Ellison

Director

Approved by the board on 29 December 2017

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.