

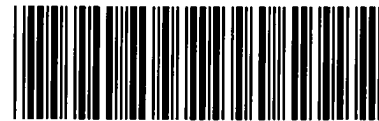
Company registration number: 07515035

Grey Richards Trowell Architecture Ltd

Unaudited filleted financial statements

30 April 2017

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19/09/2017

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COMPANIES HOUSE

Grey Richards Trowell Architecture Ltd

Directors and other information

Directors	Mr Derek Paul Trowell	(Resigned 31 March 2017)
	Mr David Ross Richards	(Appointed 31 March 2017)
	Mr Joseph Anthony Grey	(Appointed 31 March 2017)

Company number 07515035

Registered office
1 Greenhill
Wirksworth
Derbyshire
DE4 4EN

Accountants
Dey & Co.
Brookdale
41 Clarence Road
Chesterfield
Derbyshire
S40 1LH

Bankers
NatWest
19 Dale Road
Matlock
Derbyshire
DE4 3YA

Grey Richards Trowell Architecture Ltd

**Statement of financial position
30 April 2017**

	2017		2016
	£	£	£
Fixed assets		16,443	20,554
Current assets	56,185		27,621
Prepayments and accrued income	2,444		2,354
		58,629	29,975
Creditors: amounts falling due within one year		(32,343)	(28,880)
Net current assets		26,286	1,095
Total assets less current liabilities		42,729	21,649
Accruals and deferred income		(5,885)	(5,814)
Net assets		36,844	15,835
Capital and reserves		36,844	15,835
Notes to the financial statements			

Grey Richards Trowell Architecture Ltd

Statement of financial position (continued)
Year ended 30 April 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 Derek Paul Trowell	(7,303)	7,303	-
Mr David Ross Richards	-	(2,990)	(2,990)
Mr Joseph Anthony Grey	-	(2,990)	(2,990)
	<u>(7,303)</u>	<u>1,323</u>	<u>(5,980)</u>

2016

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Derek Paul Trowell	(496)	(6,807)	(7,303)
Mr David Ross Richards	-	-	-
Mr Joseph Anthony Grey	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

Grey Richards Trowell Architecture Ltd

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

For the year ending 30 April 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 24 August 2017, and are signed on behalf of the board by:



Mr David Ross Richards
Director

Company registration number: 07515035

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