

Company registration number: 07515035

Grey Richards Trowell Architecture Ltd

Unaudited filleted financial statements

30 April 2019

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Grey Richards Trowell Architecture Ltd

Directors and other information

Directors

Mr David Ross Richards
Mr Joseph Anthony Grey

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 2019

	2019		2018	
	£	£	£	£
Fixed assets		9,908		12,736
		<hr/>		<hr/>
Current assets	120,452		80,872	
Prepayments and accrued income	3,366		3,208	
	<hr/>		<hr/>	
		123,818		84,080
Creditors: amounts falling due within one year		(61,915)		(53,839)
		<hr/>		<hr/>
Net current assets		61,903		30,241
		<hr/>		<hr/>
Total assets less current liabilities		71,811		42,977
Accruals and deferred income		(3,249)		(3,154)
		<hr/>		<hr/>
Net assets		68,562		39,823
		<hr/>		<hr/>
Capital and reserves		68,562		39,823
		<hr/>		<hr/>
Notes to the financial statements				

Grey Richards Trowell Architecture Ltd

Year ended 30 April 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2018: 3).

2. Directors advances, credits and guarantees

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

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr David Ross Richards	(11,518)	(790)	(12,308)
Mr Joseph Anthony Grey	(11,524)	(1,469)	(12,993)
	<u>(23,042)</u>	<u>(2,259)</u>	<u>(25,301)</u>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr David Ross Richards	(2,990)	(8,528)	(11,518)
Mr Joseph Anthony Grey	(2,990)	(8,534)	(11,524)
	<u>(5,980)</u>	<u>(17,062)</u>	<u>(23,042)</u>

For the year ending 30 April 2019 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 May 2019 , 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.

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.