

GRIFFITHS BUILDING & PROPERTY MAINTENANCE LTD

trading as Griffiths Building & Property Maintenance Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2016

GRIFFITHS BUILDING & PROPERTY MAINTENANCE LTD

trading as Griffiths Building & Property Maintenance Limited

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trading as Griffiths Building & Property Maintenance Limited
Company Information

Mr Sean Crowley

Enterprise House
Tenlons Road
Nuneaton
Warwickshire
CV10 7HR

GRIFFITHS BUILDING & PROPERTY MAINTENANCE LTD

trading as Griffiths Building & Property Maintenance Limited

(Registration number: 07917703)

Balance Sheet as at 31 January 2016

	Note	2016 £	2015 £
Fixed assets		14,233	21,991
Current assets		24,420	72,512
Creditors: Amounts falling due within one year		(56,116)	(86,700)
Net current liabilities		(31,696)	(14,188)
Total assets less current liabilities		(17,463)	7,803
Accruals and deferred income		(3,000)	(1,500)
		(20,463)	6,303
Capital and reserves		(20,463)	6,303

The notes on page 3 form an integral part of these financial statements.

trading as Griffiths Building & Property Maintenance Limited
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Balance Sheet as at 31 January 2016

1 General information

The address of its registered office is:
Enterprise House
Tenlons Road
Nuneaton
Warwickshire
CV10 7HR

The principal place of business is:
20 Main Road
Duston
Northampton
NN5 6JB

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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Balance Sheet as at 31 January 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 October 2016

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Mr Sean Crowley

Director

The notes on page 3 form an integral part of these financial statements.

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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.