

GRAYSTON SIGNALLING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

GRAYSTON SIGNALLING LIMITED
UNAUDITED ACCOUNTS
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GRAYSTON SIGNALLING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	Matthew Grayston
Company Number	08351831 (England and Wales)
Registered Office	18 CARLTON ROAD CAVERSHAM READING BERKSHIRE RG4 7NT
Accountants	Cogs Accountancy Services Limited 89 Dedworth Road Windsor Berkshire SL4 5BB

GRAYSTON SIGNALLING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	817	1,089
Current assets			
Cash at bank and in hand		90,281	66,917
Creditors: amounts falling due within one year	<u>5</u>	(32,746)	(29,233)
Net current assets		<u>57,535</u>	<u>37,684</u>
Net assets		<u>58,352</u>	<u>38,773</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		58,350	38,771
Shareholders' funds		<u>58,352</u>	<u>38,773</u>

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 August 2021 and were signed on its behalf by

Matthew Grayston
Director

Company Registration No. 08351831

GRAYSTON SIGNALLING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

Grayston Signalling Limited is a private company, limited by shares, registered in England and Wales, registration number 08351831. The registered office is 18 CARLTON ROAD, CAVERSHAM, READING, BERKSHIRE, RG4 7NT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2020	1,090
At 31 December 2020	1,090
Depreciation	1
At 1 January 2020	1
Charge for the year	272
At 31 December 2020	273
Net book value	817
At 31 December 2020	817
At 31 December 2019	1,089

5 Creditors: amounts falling due within one year

	2020 £	2019 £
VAT	8,526	-
Trade creditors	207	1,535
Taxes and social security	23,978	27,678
Accruals	35	20
	32,746	29,233

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6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

