

GRANGE JOINERY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

GRANGE JOINERY LTD
UNAUDITED ACCOUNTS
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GRANGE JOINERY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

| | |
|--------------------------|---|
| Director | L Brooks |
| Company Number | 09341798 (England and Wales) |
| Registered Office | 11 GRANGE FARM DRIVE ASTON SHEFFIELD S26 2GY |
| Accountants | DIMBLEBY & DALE JUNCTION HOUSE 58 HIGH STREET BEIGHTON SHEFFIELD S20 1ED |

GRANGE JOINERY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

| | Notes | 2016 £ | 2015 £ |
|---|-------|-----------|-----------|
| Current assets | | | |
| Debtors | 4 | 988 | - |
| Cash at bank and in hand | | - | 264 |
| | | 988 | 264 |
| Creditors: amounts falling due within one year | 5 | (11,271) | (9,119) |
| Net current liabilities | | (10,283) | (8,855) |
| Net liabilities | | (10,283) | (8,855) |
| Capital and reserves | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | (10,285) | (8,857) |
| Shareholders' funds | | (10,283) | (8,855) |

For the year ending 31 December 2016 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.

Approved by the Board on 22 September 2017.

L Brooks
Director

Company Registration No. 09341798

GRANGE JOINERY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1 Statutory information

GRANGE JOINERY LTD is a private company, limited by shares, registered in England and Wales, registration number 09341798. The registered office and principal place of business is 11 GRANGE FARM DRIVE, ASTON, SHEFFIELD, S26 2GY.

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

These financial statements for the year ended 31 December 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 4 December 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

4 Debtors

| 2016 | 2015 |
|------|------|
| £ | £ |

| | | |
|---------------|-----|---|
| Other debtors | 988 | - |
|---------------|-----|---|

5 Creditors: amounts falling due within one year

| 2016 | 2015 |
|------|------|
| £ | £ |

| | | |
|---------------------------|--------|-------|
| Bank loans and overdrafts | 25 | - |
| Taxes and social security | 9,526 | 8,138 |
| Other creditors | 1,580 | 981 |
| Loans from directors | 140 | - |
| | 11,271 | 9,119 |

6 Average number of employees

During the year the average number of employees was 0 (2015: 0).

