

**GRAYSON 2013 LTD**  
**UNAUDITED ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 OCTOBER 2018 TO 30 NOVEMBER 2019**

**Grayson 2013 Ltd**  
**Unaudited Financial Statements**  
**For the Period 1 October 2018 to 30 November 2019**

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**Grayson 2013 Ltd**  
**Abridged Balance Sheet**  
**As at 30 November 2019**

Registered number: 10400690

		30 November 2019		30 September 2018	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Investments	3		2		1
			2		1
<b>CURRENT ASSETS</b>					
Debtors		325,892		89,999	
Cash at bank and in hand		34,494		175,000	
		360,386		264,999	
<b>Creditors: Amounts Falling Due Within One Year</b>		(630 )		(600 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			359,756		264,399
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			359,758		264,400
<b>NET ASSETS</b>			359,758		264,400
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and Loss Account			359,757		264,399
<b>SHAREHOLDERS' FUNDS</b>			359,758		264,400

**Grayson 2013 Ltd**  
**Abridged Balance Sheet (continued)**  
**As at 30 November 2019**

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For the period ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 November 2019 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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**Mr Daniel Lear**

Director

**25th August 2020**

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

**Grayson 2013 Ltd**  
**Notes to the Abridged Financial Statements**  
**For the Period 1 October 2018 to 30 November 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2018: )

**3. Investments**

	<b>Total £</b>
<b>Cost</b>	
As at 1 October 2018	1
Additions	1
	<hr/>
As at 30 November 2019	2
	<hr/>
<b>Provision</b>	
As at 1 October 2018	-
	<hr/>
As at 30 November 2019	-
	<hr/>
<b>Net Book Value</b>	
As at 30 November 2019	2
	<hr/>
As at 1 October 2018	1
	<hr/>

**4. Share Capital**

	<b>30 November 2019</b>	<b>30 September 2018</b>
Allotted, Called up and fully paid	1	1
	<hr/>	<hr/>

**5. General Information**

Grayson 2013 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10400690 . The registered office is Brickhouse Farm, Brickhouse Road, Colne Engaine, Essex, CO6 2HJ.

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.