

GRID CONTROLS LTD

**Company Registration Number:
10855683 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

GRID CONTROLS LTD

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GRID CONTROLS LTD

Company Information

for the Period Ended 30 June 2019

Registered office:

1 The Slade Building
The Square
Gillingham
Dorset
GBR
SP8 4AY

Company Registration Number:

10855683 (England and Wales)

GRID CONTROLS LTD

Profit and Loss Account **for the Period Ended 30 June 2019**

	<i>2019</i> £	<i>2018</i> £
Turnover	72,132	62,340
Other Income	0	0
Cost of Materials	(5,563)	(1,326)
Staff Costs	(25,676)	(31,457)
Depreciation and Writeoffs	(1,788)	(84)
Other charges	(36,692)	(29,284)
Tax on Profit	(458)	(35)
Profit or (Loss) for Period	1,955	154

GRID CONTROLS LTD

Balance sheet

As at 30 June 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	1,263	473
Current assets:	27,433	44,611
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(27,433)	(49,895)
Net current assets (liabilities):	0	(5,284)
Total assets less current liabilities:	1,263	(4,811)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	1,263	(4,811)
Capital and reserves:	1,263	(4,811)

GRID CONTROLS LTD

Balance sheet continued

For the year ending 30 June 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 May 2020

And Signed On Behalf Of The Board By:

Name: ALAN CALDER

Status: Director

The notes form part of these financial statements

GRID CONTROLS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 1

GRID CONTROLS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

2. Off balance sheet disclosure

No

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.