

G&R Electrical Surrey Ltd

Annual Report and Unaudited Financial Statements
for the Period from 20 September 2017 to 30 September 2018

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

G&R Electrical Surrey Ltd

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G&R Electrical Surrey Ltd

Company Information

Directors	Mr R Lanham Mr G McGuire
Registered office	43 Newton Way Tongham Farnham Surrey GU10 1BY
Bankers	Lloyds Bank Plc 8 Foregate St Chester CH1 1XP
Accountants	Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GU1 2AB

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
G&R Electrical Surrey Ltd
for the Period Ended 30 September 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of G&R Electrical Surrey Ltd for the period ended 30 September 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of G&R Electrical Surrey Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of G&R Electrical Surrey Ltd and state those matters that we have agreed to state to the Board of Directors of G&R Electrical Surrey Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than G&R Electrical Surrey Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that G&R Electrical Surrey Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of G&R Electrical Surrey Ltd. You consider that G&R Electrical Surrey Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of G&R Electrical Surrey Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

20 June 2019

G&R Electrical Surrey Ltd
(Registration number: 10971812)
Balance Sheet as at 30 September 2018

	30 September 2018 £
Current assets	10
Creditors: Amounts falling due within one year	<u>(220)</u>
	<u>(210)</u>
Capital and reserves	<u><u>(210)</u></u>

G&R Electrical Surrey Ltd
(Registration number: 10971812)
Balance Sheet as at 30 September 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

43 Newton Way
Tongham
Farnham
Surrey
GU10 1BY
United Kingdom

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'.

G&R Electrical Surrey Ltd

(Registration number: 10971812)

Balance Sheet as at 30 September 2018

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 period ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 June 2019 and signed on its behalf by:

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Mr R Lanham

Director

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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.