

GREG ROY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

GREG ROY LIMITED
UNAUDITED ACCOUNTS
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GREG ROY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Directors	Gregory Thomas Roy Michelle Roy
Company Number	11073420 (England and Wales)
Registered Office	ACORN CENTRE 51 HIGH STREET GRIMETHORPE BARNSELEY S72 7BB UNITED KINGDOM
Accountants	Rich Accounting Acom Business Centre 51 High Street Grimethorpe Barnsley S72 7BB

GREG ROY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		545
Creditors: amounts falling due within one year	±	26,727
Net current assets		<u>27,272</u>
Net assets		<u>27,272</u>
Capital and reserves		
Profit and loss account		<u>27,272</u>
Shareholders' funds		<u><u>27,272</u></u>

For the year ending 30 November 2018 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 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 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 30 March 2019.

Gregory Thomas Roy
Director

Company Registration No. 11073420

GREG ROY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

GREG ROY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11073420. The registered office is ACORN CENTRE 51 HIGH STREET, GRIMETHORPE, BARNSLEY, S72 7BB, UNITED KINGDOM.

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 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.

4 Creditors: amounts falling due within one year

2018

£

Trade creditors	350
Taxes and social security	(3,865)
Other creditors	(23,212)
	<hr/>
	(26,727)
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5 Average number of employees

During the year the average number of employees was 1.

