

# GR8 Trades Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2021

GF Sheridan Accountants Ltd  
40 Helensburgh Drive  
Glasgow  
Lanarkshire  
G13 1RS

# GR8 Trades Ltd

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# **GR8 Trades Ltd**

## **Company Information**

<b>Director</b>	Mr Ryan McCullagh
<b>Registered office</b>	20-22 Wenlock Road London N1 7GU
<b>Accountants</b>	GF Sheridan Accountants Ltd 40 Helensburgh Drive Glasgow Lanarkshire G13 1RS

# GR8 Trades Ltd

## (Registration number: 11789284) Balance Sheet as at 31 January 2021

	2021 £	2020 £
Fixed assets	399	-
Current assets	88,903	9,827
Creditors: Amounts falling due within one year	(41,617)	(3,555)
Net current assets	47,286	6,272
Total assets less current liabilities	47,685	6,272
Creditors: Amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(750)	(750)
	(3,065)	5,522
Capital and reserves	(3,065)	5,522

### 1 General information

#### Country of incorporation

The address of its registered office is:  
20-22  
Wenlock Road  
London  
N1 7GU

These financial statements were authorised for issue by the director on 14 July 2021.

#### **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'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 4).

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 year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**GR8 Trades Ltd**

**(Registration number: 11789284)  
Balance Sheet as at 31 January 2021**

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

Approved and authorised by the director on 14 July 2021

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Mr Ryan McCullagh  
Director

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.