

Registered number
12273406

GRAYS MOTOR SERVICES LTD

Filleled Accounts

31 October 2021

GRAYS MOTOR SERVICES LTD**Registered number: 12273406****Balance Sheet****as at 31 October 2021**

	2021	2020
	£	£
Fixed assets	16,358	20,448
Current assets	39,643	27,363
Creditors: amounts falling due within one year	(4,501)	(3,071)
Net current assets	35,142	24,292
Total assets less current liabilities	51,500	44,740
Creditors: amounts falling due after more than one year	(48,946)	(48,946)
Accruals and deferred income	(2,113)	(900)
Net assets/(liabilities)	441	(5,106)
Capital and reserves	441	(5,106)
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 4 53 Towers Road, Globe Industrial Estate, Grays, Essex, England, RM17 6ST.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Hasan Rashid

Director

Approved by the board on 18 May 2022

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.