

Company Registration No. 00819158 (England and Wales)

S. GRUNDON (SERVICES) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR

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S. GRUNDON (SERVICES) LIMITED

COMPANY INFORMATION

Directors	N S Grndon N N Grndon Mrs F Grndon S B Roscoe C S Sullivan-Webb P Atkinson
Secretary	S Arnold
Company number	00819158
Registered office	Thames House Oxford Road Benson Wallingford Oxfordshire OX10 6LX
Accountants	Rice Associates Limited Market Chambers 3-4 Market Place Wokingham Berkshire RG40 1AL

S. GRUNDON (SERVICES) LIMITED

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S. GRUNDON (SERVICES) LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	Notes	2020 £	£	2019 £	£
Capital and reserves					
Called up share capital	2	100,000		100,000	
Profit and loss reserves		(100,000)		(100,000)	
Total equity		<u>-</u>		<u>-</u>	

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

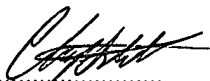
For the financial year ended 30 September 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 Nov 2020 and are signed on its behalf by:



C S Sullivan-Webb
Director

Company Registration No. 00819158

S. GRUNDON (SERVICES) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Accounting policies

Company information

S. Grundon (Services) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Thames House, Oxford Road, Benson, Wallingford, Oxfordshire, OX10 6LX.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2 Called up share capital

	2020	2019
	£	£
Ordinary share capital		
Issued and fully paid		
100,000 Ordinary shares of £1 each	100,000	100,000

3 Parent company

Grundon Waste Management Limited (GWM) is the ultimate controlling party and the ultimate parent undertaking. The registered address and principal place of business of GWM is Thames House, Oxford Road, Benson, Wallingford, Oxfordshire OX10 6LX. The company's results are included in the consolidated financial statements of GWM which are available from Companies House, Crown Way, Cardiff CF14 3UZ.