B C Grantham Limited

Company No. 04618426

Unaudited Accounts

31 December 2019

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B C Grantham Limited

DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 December 2019.

Principal activities

The principal activity of the company during the year under review was the provision of heating and plumbing services.

Directors

The Directors who served during the year were as follows:

D. Grantham

M. Grantham

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

C. Batten

Company Secretary

31 December 2019

B C Grantham Limited BALANCE SHEET REGISTRAR

at 31 December 2019

Company No. 04618426	2019	2018
	£	£
Fixed assets	7,417	9,889
Current assets	3,237	13,766
Creditors: Amounts falling due within one year	(95)	(4,104)
Net current assets	3,142	9,662
Total assets less current liabilities	10,559	19,551
Accruals and deferred income	(1,844)	(1,845)
	8,715	17,706
Capital and reserves	8,715	17,706

NOTES TO THE ACCOUNTS

1 Additional information

B C Grantham Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is:

04618426

Its registered office is:

8 Congreve Close

Woodloes Park

Warwick

Warwickshire

CV34 5RQ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 December 2019

And signed on its behalf by:

D. Grantham

/ Director

31 December 2019