

23 JUN 2017

B C Grantham Limited

Company No. 04618426

Unaudited Accounts

31 December 2016

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The Directors present their report and accounts for the year ended 31 December 2016.

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



.....
D. Grantham

Director

30 June 2017

B C Grantham Limited
BALANCE SHEET REGISTRAR
at 31 December 2016

Company No. 04618426

	2016	2015
	£	£
Fixed assets	5,400	7,200
Current assets	17,258	15,648
Creditors: Amounts falling due within one year	(22,103)	(23,401)
Net current liabilities	<u>(4,845)</u>	<u>(7,753)</u>
Total assets less current liabilities	555	(553)
Creditors: Amounts falling due after more than one year	(1,000)	(1,000)
Accruals and deferred income	(1,844)	(1,845)
	<u>(2,289)</u>	<u>(3,398)</u>
Capital and reserves	<u>(2,289)</u>	<u>(3,398)</u>

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.

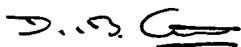
For the year ended 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

Approved by the board on 30 June 2017

And signed on its behalf by:



D. Grantham
 Director
 30 June 2017