

COMPANY REGISTRATION NUMBER: 1953231

GRASS ROUTES LTD

Filleted Unaudited Financial Statements

31 December 2017



INGLE & CO

Accountants

339 Two Mile Hill Road

Kingswood

Bristol

BS15 1AN

GRASS ROUTES LTD

Financial Statements

Year ended 31 December 2017

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GRASS ROUTES LTD
Statement of Financial Position
31 December 2017

	2017	2016
	£	£
Fixed assets	<u>328</u>	<u>438</u>
Current assets	1,620	126
Prepayments and accrued income	<u>391</u>	<u>311</u>
	2,011	437
Creditors: amounts falling due within one year	<u>9,940</u>	<u>5,054</u>
Net current liabilities	<u>7,929</u>	<u>4,617</u>
Total assets less current liabilities	<u>(7,601)</u>	<u>(4,179)</u>
Accruals and deferred income	<u>450</u>	<u>450</u>
	<u>(8,051)</u>	<u>(4,629)</u>
Capital and reserves	<u>(8,051)</u>	<u>(4,629)</u>

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr S Thomas	<u>(4,992)</u>	<u>(4,446)</u>	<u>(9,438)</u>

	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr S Thomas	<u>(725)</u>	<u>(4,267)</u>	<u>(4,992)</u>

GRASS ROUTES LTD

Statement of Financial Position *(continued)*

31 December 2017

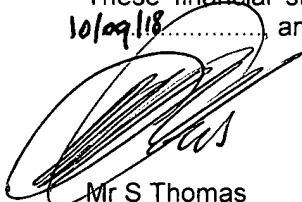
For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 10/09/18 and are signed on behalf of the board by:



Mr S Thomas
Director

Company registration number: 1953231

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Zion Place Church Lane, East Harptree, Bristol, BS40 6BE.

GRASS ROUTES LTD
Management Information
Year ended 31 December 2017

The following pages do not form part of the financial statements.

GRASS ROUTES LTD

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of GRASS ROUTES LTD

Year ended 31 December 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2017, which comprise the statement of financial position and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

INGLE & CO
Accountants

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