

Company Registration Number 01019544 (England and Wales)

GRAY BROS (HARDWARE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020
PAGES FOR FILING WITH REGISTRAR

GRAY BROS (HARDWARE) LIMITED**BALANCE SHEET****AS AT 31 AUGUST 2020****Company Registration Number 01019544**

	2020		2019	
	£	£	£	£
Fixed assets		593,827		134,169
Current assets	75,089		510,233	
Creditors: amounts falling due within one year	(78,640)		(268,251)	
Net current (liabilities)/assets		(3,551)		241,982
Total assets less current liabilities		590,276		376,151
Net assets		590,276		376,151
Capital and reserves		590,276		376,151

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

Gray Bros (Hardware) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 37 Warren Street, London, W1T 6AD.

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GRAY BROS (HARDWARE) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2020

Company Registration Number 01019544

The financial statements were approved and signed by the director and authorised for issue on 7 December 2020

Mr A Price
Director

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.