

Registered Number 06321956

GRAYS PROPERTY MAINTENANCE LIMITED

Micro-entity Accounts

31 July 2020

Micro-entity Balance Sheet as at 31 July 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		3,661	7,315
Current Assets		42,326	46,425
Prepayments and accrued income		8,574	9,394
Creditors: amounts falling due within one year		(16,929)	(17,395)
Net current assets (liabilities)		<u>33,971</u>	<u>38,424</u>
Total assets less current liabilities		<u>37,632</u>	<u>45,739</u>
Accruals and deferred income		(775)	(765)
Total net assets (liabilities)		<u>36,857</u>	<u>44,974</u>
Capital and reserves		<u>36,857</u>	<u>44,974</u>

- For the year ending 31 July 2020 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 October 2020

And signed on their behalf by:

Trevor Gray, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	4	5

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