

**GRIMSBY LIFTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

GRIMSBY LIFTS LIMITED
BALANCE SHEET
AS AT 31 MARCH 2016

	2016	2015
	£	£
Fixed assets	18,434	16,139
Current assets	74,170	53,937
Prepayments and accrued income	882	1,039
Creditors: amounts falling due within one year	(70,411)	(46,102)
Net current assets	<u>4,641</u>	<u>8,874</u>
Total assets less current liabilities	23,075	25,013
Creditors: amounts falling due after more than one year	(6,534)	(5,813)
Provisions for liabilities	(3,220)	(2,722)
Accruals and deferred income	(1,716)	(1,515)
Net assets	<u><u>11,605</u></u>	<u><u>14,963</u></u>
Capital and reserves	<u><u>11,605</u></u>	<u><u>14,963</u></u>

For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 August 2016

Terence Michael McArdle
 Director

Company Registration No. 4607600