

**Registered Number 03868854**

**GRIMSHAW CONSTRUCTION LIMITED**

**Micro-entity Accounts**

**5 April 2020**

## GRIMSHAW CONSTRUCTION LIMITED

Registered Number 03868854

## Micro-entity Balance Sheet as at 5 April 2020

	<i>Notes</i>	2020	2019
		£	£
<b>Fixed Assets</b>		21,513	28,431
<b>Current Assets</b>		699,271	991,708
<b>Prepayments and accrued income</b>		7,999	2,357
<b>Creditors: amounts falling due within one year</b>		(669,936)	(840,484)
<b>Net current assets (liabilities)</b>		<u>37,334</u>	<u>153,581</u>
<b>Total assets less current liabilities</b>		<u>58,847</u>	<u>182,012</u>
<b>Accruals and deferred income</b>		(4,165)	(80,014)
<b>Total net assets (liabilities)</b>		<u>54,682</u>	<u>101,998</u>
<b>Capital and reserves</b>		<u>54,682</u>	<u>101,998</u>

- For the year ending 5 April 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 6 November 2020

And signed on their behalf by:

**D J Grimshaw, Director**

**GRIMSHAW CONSTRUCTION LIMITED**

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**Notes to the Micro-entity Accounts for the period ended 5 April 2020**

**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3