

Company Registration Number 01404430 (England and Wales)

GROSVENOR CONSTRUCTION SERVICES (BANBURY) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2019

PAGES FOR FILING WITH REGISTRAR

GROSVENOR CONSTRUCTION SERVICES (BANBURY) LIMITED

COMPANY INFORMATION

Directors	Mr T R Blencowe Mrs D Blencowe	(Appointed 12 August 2019)
Company number	01404430	
Registered office	Countrywide House 23 West Bar Banbury Oxfordshire England OX16 9SA	
Accountants	Ellacotts LLP Countrywide House 23 West Bar Banbury Oxfordshire England OX16 9SA	

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GROSVENOR CONSTRUCTION SERVICES (BANBURY) LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF GROSVENOR CONSTRUCTION SERVICES (BANBURY) LIMITED FOR THE YEAR ENDED 31 JANUARY 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Grosvenor Construction Services (Banbury) Limited for the year ended 31 January 2019, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Grosvenor Construction Services (Banbury) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Grosvenor Construction Services (Banbury) Limited and state those matters that we have agreed to state to the board of directors of Grosvenor Construction Services (Banbury) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Grosvenor Construction Services (Banbury) Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Grosvenor Construction Services (Banbury) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Grosvenor Construction Services (Banbury) Limited. You consider that Grosvenor Construction Services (Banbury) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Grosvenor Construction Services (Banbury) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ellacotts LLP
Chartered Accountants

Countrywide House
23 West Bar
Banbury
Oxfordshire
England
OX16 9SA

Date: 29 October 2019

GROSVENOR CONSTRUCTION SERVICES (BANBURY) LIMITED

BALANCE SHEET AS AT 31 JANUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		183,755		157,034
Current assets	8		8	
Prepayments and accrued income	708		644	
Creditors: amounts falling due within one year	(139,997)		(87,220)	
Net current liabilities		(139,281)		(86,568)
Total assets less current liabilities		44,474		70,466
Net assets		44,474		70,466
Capital and reserves		44,474		70,466

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	1	1

GROSVENOR CONSTRUCTION SERVICES (BANBURY) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2019

Grosvenor Construction Services (Banbury) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Countrywide House, 23 West Bar, Banbury, Oxfordshire, England, OX16 9SA.

For the year ended 31 January 2019 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.

The financial statements were approved by the board of directors and authorised for issue on 29 October 2019 and are signed on its behalf by:

Mr T R Blencowe

Director

Company Registration Number 01404430

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.