

COMPANY REGISTRATION NUMBER: 02995092

Graham Porter & Co (Rugby) Ltd

Filleted Unaudited Financial Statements

30 June 2017

Graham Porter & Co (Rugby) Ltd

Financial Statements

Year ended 30 June 2017

Contents

Page

Statement of financial position and the notes to the financial
statements

1

Graham Porter & Co (Rugby) Ltd

Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	2,631	3,288
	-----	-----
Current assets	16,456	21,915
Creditors: amounts falling due within one year	11,567	19,032
	-----	-----
Net current assets	4,889	2,883
	-----	-----
Total assets less current liabilities	7,520	6,171
Accruals and deferred income	152	1,420
	-----	-----
	7,368	4,751
	-----	-----
Capital and reserves	7,368	4,751
	-----	-----

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 January 2018 , and are signed on behalf of the board by:

Mr G S C Porter

Mr M Lewis

Director

Director

Company registration number: 02995092

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 265 Stratford Road, Shirley, Solihull, West Midlands, B90 3AL.

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.