

Company registration number: **03176678**

Grimebridge Colliery Company Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2018

Grimebridge Colliery Company Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	1,627	2,170
Current assets	9,241	9,108
Creditors: amounts falling due within one year	(8,895)	(9,022)
Net current assets	346	86
Total assets less current liabilities	1,973	2,256
Creditors: amounts falling due after more than one year	(133,944)	(131,862)
Accruals and deferred income	(500)	(500)
Net liabilities	(132,471)	(130,106)
Capital and reserves	(132,471)	(130,106)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Height Barn Farm, New Line, Bacup, Lancashire, OL13 0DB, United Kingdom.

For the year ending 31 March 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges 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 31 August 2018, and are signed on behalf of the board by:

Mr Gordon Frank Bosworth

Director

Company registration number: 03176678

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.