

GRANT FORD LIMITED

**Company Registration Number:
10005966 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

GRANT FORD LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 8

GRANT FORD LIMITED

Company Information

for the Period Ended 28 February 2018

Director:

Grant Ford

Registered office:

Angel House
7 High Street
Marlborough
Wiltshire
England
SN8 1AA

Company Registration Number:

10005966 (England and Wales)

GRANT FORD LIMITED

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	3	1,471	2,026
Total fixed assets:		<u>1,471</u>	<u>2,026</u>
Current assets			
Cash at bank and in hand:		114,122	133,293
Total current assets:		<u>114,122</u>	<u>133,293</u>
Creditors: amounts falling due within one year:		(27,497)	(40,093)
Net current assets (liabilities):		<u>86,625</u>	<u>93,200</u>
Total assets less current liabilities:		88,096	95,226
Provision for liabilities:		(279)	(405)
Total net assets (liabilities):		<u>87,817</u>	<u>94,821</u>

The notes form part of these financial statements

GRANT FORD LIMITED

Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		87,717	94,721
Shareholders funds:		87,817	94,821

For the year ending 28 February 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 November 2018

And Signed On Behalf Of The Board By:

Name: Grant Ford

Status: Director

The notes form part of these financial statements

GRANT FORD LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced services during the year, excluding valued added tax.

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation is provided in order to write down the carrying value to estimated residual value over a period of three years.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

GRANT FORD LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	3	1

GRANT FORD LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

3. Tangible Assets

	Total
Cost	£
At 01 March 2017	3,039
Additions	687
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2018	<u>3,726</u>
Depreciation	
At 01 March 2017	1,013
Charge for year	1,242
On disposals	-
Other adjustments	-
At 28 February 2018	<u>2,255</u>
Net book value	
At 28 February 2018	<u>1,471</u>
At 28 February 2017	<u>2,026</u>

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.