

Registered number: 10172899 (England and Wales)

GRCS MANAGEMENT LTD

Unaudited Micro Entity Accounts For The Year Ended 31-05-2018

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COMPANY INFORMATION

For The Year Ended 31-05-2018

DIRECTORS (Served during the year) : Stephen John Bailey

REGISTERED OFFICE : 8 Keels Hill
Peasedown St. John
Bath
United Kingdom
BA2 8ER

COMPANY NUMBER : 10172899

BALANCE SHEET

As at 2018-05-31

	2018	2017
	£	£
Current assets	17,483	6,883
Creditors: Amounts falling due within one year	(17,470)	(6,857)
Net current assets (liabilities)	13	26
Total assets less current liabilities	13	26
Net assets (liabilities)	<u>13</u>	<u>26</u>
Capital and reserves	<u>13</u>	<u>26</u>

- For the year ending 31-05-2018 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.
- These 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 of directors on 2019-02-28 and signed on behalf of the board,

.....
Stephen John Bailey (Director)

Company registration number: 10172899

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 31-05-2018

(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 8 Keels Hill, Peasedown St. John, Bath, United Kingdom, BA2 8ER.

(2) Directors: benefits advances, credit and guarantees

The director of the company Mr. Steven Bailey owes a sum of £ 10,592 as at 31-05-2018 to the company.

(3) Average number of employees

The average number of persons employed by the company during the year was 1 (2017 : 1)

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