

COMPANY REGISTRATION NUMBER: 06803821

Grlabels4signs Limited
Unaudited Financial Statements
31 March 2016



MILLS McKOWN
Chartered Certified Accountants
85 Union Street
Oldham
OL1 1PF

Grlabels4signs Limited

Financial Statements

Year ended 31 March 2016

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Grlabels4signs Limited

Directors' Report

Year ended 31 March 2016

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2016.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

The directors who served the company during the year were as follows:

Geoffrey Ralphs
Steven Ralphs

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 27 May 2016 and signed on behalf of the board by:



Geoffrey Ralphs
Director



Steven Ralphs
Director

Geoffrey Ralphs
Company Secretary

Registered office:
Signum House
Terrace Street
Oldham
OL4 1HG

Grlabels4signs Limited
Statement of Financial Position
31 March 2016

	Note	2016 £	£	2015 £
Current assets				
Debtors	3	<u>100</u>		<u>100</u>
Net current assets			<u>100</u>	<u>100</u>
Total assets less current liabilities			<u>100</u>	<u>100</u>
 Capital and reserves				
Called up share capital	4		<u>100</u>	<u>100</u>
Shareholders funds			<u>100</u>	<u>100</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 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 27 May 2016, and are signed on behalf of the board by:



Geoffrey Ralphs
Director



Steven Ralphs
Director

Company registration number: 06803821

The notes on page 3 form part of these financial statements.

Grlabels4signs Limited

Notes to the Financial Statements

Year ended 31 March 2016

1. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

2. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 April 2014. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 6.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

3. Debtors

	2016	2015
	£	£
Other debtors	<u>100</u>	<u>100</u>

4. Called up share capital

Issued, called up and fully paid

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

5. Reserves

Profit and loss account - This reserve records retained earnings and accumulated losses.

6. Transition to FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 April 2014.

No transitional adjustments were required in equity or profit or loss for the year.