Company Registration No. 10470310 (England and Wales)

GRAND CONSTRUCTION AND BUILDING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 NOVEMBER 2016 TO 30 NOVEMBER 2017

GRAND CONSTRUCTION AND BUILDING SERVICES LTD
UNAUDITED ACCOUNTS
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GRAND CONSTRUCTION AND BUILDING SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 9 NOVEMBER 2016 TO 30 NOVEMBER 2017

Directors	Andrzej Grzegorz CHOLOTA Karol CITKO Lukasz Janusz TEPER
Company Number	10470310 (England and Wales)
Registered Office	11 NATIONAL WORKS, BATH ROAD HOUNSLOW TW4 7EA UNITED KINGDOM

GRAND CONSTRUCTION AND BUILDING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	3,280	-
Current assets			
Debtors		11,723	-
Cash at bank and in hand		8,632	-
		20,355	-
Creditors: amounts falling due within one year		(13,483)	-
Net current assets		6,872	-
Net assets		10,152	-
Capital and reserves			
Called up share capital		30	-
Profit and loss account		10,122	-
Shareholders' funds		10,152	-

For the period ending 30 November 2017 the company was entitled to exemption from audit 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 the 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 August 2018.

Andrzej Grzegorz CHOLOTA
Director

Company Registration No. 10470310

1 Statutory information

GRAND CONSTRUCTION AND BUILDING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10470310. The registered office is 11 NATIONAL WORKS, BATH ROAD, HOUNSLOW, TW4 7EA, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 9 November 2016 to 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18&

4 Tangible fixed assets

	Total £
Cost or valuation	
At 9 November 2016	-
Additions	4,000
At 30 November 2017	4,000
Depreciation	
Charge for the period	720
At 30 November 2017	720
Net book value	
At 30 November 2017	3,280

5 Average number of employees

During the period the average number of employees was 0 (2016: 0).

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.