Company Registration No. 10470310 (England and Wales)

GRAND CONSTRUCTION AND BUILDING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

GRAND CONSTRUCTION AND BUILDING SERVICES LTD
UNAUDITED ACCOUNTS
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GRAND CONSTRUCTION AND BUILDING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

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
Accountants	Cardinal 4 Business LTD Office 32 203-205 The Vale London W3 7QS

GRAND CONSTRUCTION AND BUILDING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	23,181	3,280
Current assets			
Debtors		-	11,723
Cash at bank and in hand		21,707	8,632
		21,707	20,355
Creditors: amounts falling due within one year		(15,086)	(13,483)
Net current assets		6,621	6,872
Net assets		29,802	10,152
Capital and reserves			
Called up share capital		30	30
Profit and loss account		29,772	10,122
Shareholders' funds		29,802	10,152

For the year ending 30 November 2018 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 year 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 6 August 2019.

Lukasz Janusz TEPER
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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 1 December 2017	4,000
Additions	24,990
At 30 November 2018	28,990
Depreciation	
At 1 December 2017	720
Charge for the year	5,089
At 30 November 2018	5,809
Net book value	
At 30 November 2018	23,181
At 30 November 2017	3,280

5 Average number of employees

During the year the average number of employees was 1 (2017: 1).

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.