

JSC Grabhire Ltd

Annual Report and Unaudited Financial Statements
for the Period from 20 December 2019 to 31 December 2020

AIMS Accountants for Business
14 Beagleswood Road
Pembury
Tunbridge Wells
Kent
TN2 4HX

JSC Grabhire Ltd

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JSC Grabhire Ltd

Company Information

Directors	Mr Daniel Gillis Mr Keith Gillis
Registered office	14 Beagleswood Road Pembury Tunbridge Wells Kent TN2 4HX
Accountants	AIMS Accountants for Business 14 Beagleswood Road Pembury Tunbridge Wells Kent TN2 4HX

JSC Grabhire Ltd

(Registration number: 12373421) Balance Sheet as at 31 December 2020

	2020 £
Fixed assets	15,151
Current assets	50,673
Prepayments and accrued income	2,400
Creditors: Amounts falling due within one year	(45,998)
Net current assets	7,075
Total assets less current liabilities	22,226
Accruals and deferred income	(1,075)
	21,151
Capital and reserves	21,151

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

14 Beagleswood Road
Pembury
Tunbridge Wells
Kent
TN2 4HX
England

These financial statements were authorised for issue by the Board on 20 September 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

JSC Grabhire Ltd

**(Registration number: 12373421)
Balance Sheet as at 31 December 2020**

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 September 2021 and signed on its behalf by:

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Mr Daniel Gillis
Director

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.