GRS DISTRIBUTION LIMITED

Company Registration Number:
SC216477 (Scotland)

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

GRS DISTRIBUTION LIMITED

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GRS DISTRIBUTION LIMITED

Company Information

for the Period Ended 31 August 2017

Director:	TREVOR KELLS
	MICHAEL HADDOCK
Secretary:	MICHAEL HADDOCK
Registered office:	21 Blythswood Square Glasgow GB-SCT G2 4BL
Company Registration Number:	SC216477 (Scotland)

GRS DISTRIBUTION LIMITED

Balance sheet

As at 31 August 2017

	2017	*2016*
	£	**£**
FixedAssets:	**4,159**	7,439
Current assets:	**330,398**	370,877
Creditors: amounts falling due within one year:	**(59,228)**	(142,675)
Net current assets (liabilities):	**271,170**	228,202
Total assets less current liabilities:	**275,329**	235,641
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Total net assets (liabilities):	**275,329**	235,641
Capital and reserves:	**275,329**	235,641

Balance sheet continued

For the year ending 31 August 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 May 2018
And Signed On Behalf Of The Board By:

Name: MICHAEL HADDOCK
Status: Director

The notes form part of these financial statements

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.