

Statement of Consent to Prepare Abridged Financial Statements

All of the members of G.Grier Electrics Limited have consented to the preparation of the abridged statement of income and retained earnings and the abridged statement of financial position for the year ending 31 December 2017 in accordance with Section 444(2A) of the Companies Act 2006.

COMPANY REGISTRATION NUMBER: SC493513

G.Grier Electrics Limited

Filleted Unaudited Abridged Financial Statements

31 December 2017

G.Grier Electrics Limited
Abridged Financial Statements

Year ended 31 December 2017

Contents	Page
Abridged statement of financial position	1
Notes to the abridged financial statements	2

G.Grier Electrics Limited

Abridged Statement of Financial Position

31 December 2017

	Note	2017 £	2016 £
Current assets			
Debtors		7,597	183
Cash at bank and in hand		2,030	17,543
		9,627	17,726
Creditors: amounts falling due within one year		9,388	17,472
Net current assets		239	254
Total assets less current liabilities		239	254
Net assets		239	254
Capital and reserves			
Called up share capital		100	100
Profit and loss account		139	154
Members funds		239	254

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of income and retained earnings has not been delivered.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

These abridged financial statements were approved by the board of directors and authorised for issue on 11 May 2018 , and are signed on behalf of the board by:

Mr G Grier

Director

Company registration number: SC493513

G.Grier Electrics Limited

Notes to the Abridged Financial Statements

Year ended 31 December 2017

1. General information

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 79 Glenprosen Terrace, Dundee, Angus, DD3 8EN.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

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

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

4. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2016: 1).

5. Director's advances, credits and guarantees

There are no directors advances, credits and guarantees such as required to disclose.

6. Related party transactions

The company was under the control of Mr Grier throughout the current and previous year. Mr Grier is the managing director and equal shareholder. No transactions with related parties were undertaken such as are required to be disclosed.

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.