COMPANY REGISTRATION NUMBER: SC493513

G.Grier Electrics Limited

Filleted Unaudited Financial Statements

31 December 2018

G.Grier Electrics Limited

Statement of Financial Position

31 December 2018

	Note	2018 £	£	2017 £
Current assets				
Debtors	5	4,129		7,597
Cash at bank and in hand		281		2,030
		4,410		9,627
Creditors: amounts falling due within one year	6	4,194		9,388
Net current assets			216	239
Total assets less current liabilities			216	239
Net assets			216	239
Capital and reserves				
Called up share capital			100	100
Profit and loss account			116	139
Shareholders funds			216	239

These 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 statement of income and retained earnings has not been delivered.

For the year ending 31 December 2018 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 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 financial statements .

These financial statements were approved by the board of directors and authorised for issue on 15 August 2019 , and are signed on behalf of the board by:

Mr G Grier

Director

Company registration number: SC493513

G.Grier Electrics Limited

Notes to the Financial Statements

Year ended 31 December 2018

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

3. Accounting policies

Basis of preparation

The 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 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 Nil (2017: 1).

5. Debtors

	2018	2017
	£	£
Other debtors	**4,129**	7,597

6. Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	**(1,148)**	(1,147)
Corporation tax	**2,106**	5,836
Social security and other taxes	**1,826**	3,289
Other creditors	**1,410**	1,410
	4,194	9,388

7. Director's advances, credits and guarantees

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

8. 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.