

DAVID GREGSON LIMITED

Abridged Accounts

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

DAVID GREGSON LIMITED
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For the year ended 31 October 2019

Statement of Financial
Position

Registered Number: 04933448

DAVID GREGSON LIMITED
Statement of Financial Position
As at 31 October 2019

	2019	2018
	£	£
Fixed assets	8,074	12,112
Current assets	195,272	131,271
Prepayments and accrued income	4,808	3,542
Creditors: amount falling due within one year	(62,209)	(58,829)
Net current assets	137,871	75,984
Total assets less current liabilities	145,945	88,096
Net assets	145,945	88,096
Capital and reserves	145,945	88,096

NOTES TO THE ACCOUNTS

General Information

David Gregson Limited is a private company, limited by shares, registered in England and Wales, registration number 04933448, registration address Tair Fin, Garth Fach, Llangynwyd, Bridgend, CF34 0EH.

The presentation currency is £ sterling

1. Accounting Policies
DAVID GREGSON LIMITED
Statement of Financial Position
As at 31 October 2019
Statement of compliance

These financial statements have been prepared in compliance with FRS 105 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

David Gregson
Director

Registered Number: 04933448

Date approved by the board: 30 March 2020

DAVID GREGSON LIMITED
Statement of Financial Position
As at 31 October 2019