
Gralex Finishing Systems Limited

ACCOUNTS
FOR THE YEAR ENDED 31/12/2018

Prepared By:

Paul Andrews & Co
134 Moss Grove
Kingswinford
West Midlands
DY6 9ES

Gralex Finishing Systems Limited

Registered Number: 03568482

BALANCE SHEET AT 31/12/2018

	2018	<i>2017</i>
	£	<i>£</i>
Fixed assets	6,331	<i>7,913</i>
Current assets	110,412	<i>101,462</i>
Prepayments and accrued income	-	<i>1,512</i>
Creditors: amounts falling due within one year	<u>(45,155)</u>	<i><u>(29,314)</u></i>
Net Current Assets	<u>65,257</u>	<i><u>73,660</u></i>
Total assets less current liabilities	71,588	<i>81,573</i>
Accruals and deferred income	<u>1,610</u>	<i><u>1,590</u></i>
Net Assets	<u>69,978</u>	<i><u>79,983</u></i>
Capital and reserves	<u>69,978</u>	<i><u>79,983</u></i>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03568482.
Registered office 17 Berrington Drive, Coseley, Bilston, West Midlands, WV14 9QH, England

For the year ending 31/12/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 28/03/2019 and signed
on their behalf by**

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Neil Porter
Director