

**GREASLEY ELECTRONICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Nigel Ricks & Company Ltd

Chartered Accountants

42 Glebe Street
Loughborough
Leicestershire
LE11 1JR

Greasley Electronics Limited
Balance Sheet
As at 31 March 2019

Registered number: 01968483

	2019	2018
	£	£
Fixed assets	25,345	16,515
Current assets	103,256	88,255
Prepayments and accrued income	1,614	1,532
Creditors: Amounts Falling Due Within One Year	(35,890)	(22,821)
NET CURRENT ASSETS	68,980	66,966
TOTAL ASSETS LESS CURRENT LIABILITIES	94,325	83,481
Creditors: Amounts Falling After More Than One Year	(13,889)	(15,434)
Accruals and deferred income	(5,169)	(4,460)
NET ASSETS	75,267	63,587
CAPITAL AND RESERVES	75,267	63,587

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	3	3
	3	3

2. General Information

Greasley Electronics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01968483. The registered office is Rose Villa, 42 Glebe Street, Loughborough, Leicestershire, LE11 1JR.

Greasley Electronics Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Rawlings

26th November 2019

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.