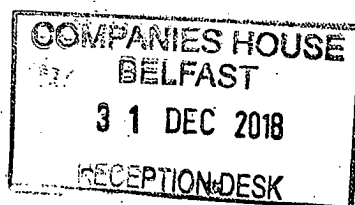


Registered number: NI019002

**Grading Equipment (Hire) Limited**  
**Unaudited financial statements**  
**for the year ended 31 March 2018**



# Grading Equipment (Hire) Limited

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## Balance sheet as at 31 March 2018

	Notes	2018 £	2017 £
Creditors: amounts due after more than one year		(19,573)	(19,573)
<b>Net liabilities</b>		<b>(19,573)</b>	<b>(19,573)</b>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(19,575)	(19,575)
<b>Total shareholders' deficit</b>		<b>(19,573)</b>	<b>(19,573)</b>

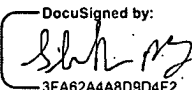
For the year ending 31 March 2018 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges:

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A – Small Entities.

The financial statements above were approved and authorised for issue by the director and were signed on its behalf by:

DocuSigned by:  
  
 3FA62A4A8D9D4F2...

**Stephen Murphy**  
Director

Date: 21 December 2018

**Registered number: NI019002**

# Grading Equipment (Hire) Limited

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## Notes to the financial statements for the year ended 31 March 2018

### 1. Accounting policies

#### 1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A – Small Entities.

#### 1.2 Going concern

The financial statements have been prepared on a going concern basis as the company's director has indicated his willingness to provide financial support to the company for a period of at least 12 months from the date these financial statements were approved.

### 2. Called up share capital

	2018 £	2017 £
<b>Authorised</b>		
10,000 (2017: 10,000) Ordinary shares of £1 each	10,000	10,000
<b>Allotted and fully paid</b>		
2 (2017: 2) Ordinary shares of £1 each	2	2