

Registered number: 11941178

Gryllus Housing Limited

Unaudited

Directors' report and financial statements

For the year ended 31 March 2021

Gryllus Housing Limited

Company Information

Directors

A Boote
J Godden Miller (resigned 4 June 2020)
S Jones (appointed 18 August 2020, resigned 12 October 2021)

Company secretary

L Harrison

Registered number

11941178

Registered office

The Council Offices
Station Road East
Oxted
Surrey
RH8 0BT

Gryllus Housing Limited

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Gryllus Housing Limited

Directors' report For the year ended 31 March 2021

The directors present their report and the financial statements for the year ended 31 March 2021.

Principal activity

The Company was dormant throughout the year.

Directors

The directors who served during the year were:

A Boote

J Godden Miller (resigned 4 June 2020)

S Jones (appointed 18 August 2020, resigned 12 October 2021)

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

.....
A Boote
Director

Date:

Gryllus Housing Limited

Profit and loss account For the year ended 31 March 2021

The Company has not traded during the year or the preceding financial period. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

Gryllus Housing Limited
Registered number: 11941178

Balance sheet
As at 31 March 2021

	Note	2021 £	2020 £
Current assets			
Debtors: amounts falling due within one year	3	100	100
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		<u>100</u>	100
		<u>100</u>	<u>100</u>

For the year ended 31 March 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the 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.

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

.....
A Boote
Director

Date:

The notes on page 4 form part of these financial statements.

Gryllus Housing Limited

Notes to the financial statements For the year ended 31 March 2021

1. General information

The Company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
The Council Offices
Station Road East
Oxted
Surrey
RH8 0BT

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £1.

3. Debtors

	2021	2020
	£	£
Other debtors	100	100

4. Controlling party

The Company's immediate parent is Gryllus Holdings Limited, incorporated in England and Wales, the parent company which owns 100% of the issued share capital.

The ultimate controlling party is Tandridge District Council, incorporated in England and Wales.

The most senior parent entity producing publicly available financial statements is Tandridge District Council, these financial statements are available upon request from The Council Offices, Station Road East, Oxted, Surrey, RH8 0BT.