

LAWGRA (NO.358) LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

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LAWGRA (NO.358) LIMITED

COMPANY INFORMATION

Directors	K Verjee M Verjee S Verjee (appointed 19 October 2016)
Company secretary	S Verjee
Registered number	03179497
Registered office	35 South Audley Street London W1K 2XE

LAWGRA (NO.358) LIMITED

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LAWGRA (NO.358) LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2017**

The directors present their report and the financial statements for the year ended 31 March 2017.

Directors

The directors who served during the year were:

K Verjee
M Verjee
S Verjee (appointed 19 October 2016)

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.



S Verjee
Director

Date: 10/10/17

LAWGRA (NO.358) LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2017**

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

LAWGRA (NO.358) LIMITED
REGISTERED NUMBER: 03179497

BALANCE SHEET
AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Current assets			
Debtors: amounts falling due within one year	3	75	75
		<u>75</u>	<u>75</u>
Total assets less current liabilities		75	75
Net assets		<u>75</u>	<u>75</u>
Capital and reserves			
Called up share capital	4	75	75
		<u>75</u>	<u>75</u>

For the year ended 31 March 2017 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:


S Verjee
 Director

Date: 10/10/17
 The notes on page 4 form part of these financial statements.

LAWGRA (NO.358) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

1. General information

Lawgra (No.358) Limited is a private company limited by shares registered in England and Wales, United Kingdom. The address of the registered office is 35 South Audley Street, London, W1K 2XE.

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.

3. Debtors

	2017 £	2016 £
Amounts owed by group undertakings	75	75
	<u>75</u>	<u>75</u>

4. Share capital

	2017 £	2016 £
Shares classified as equity		
Allotted, called up and fully paid		
75 Ordinary shares of £1 each	75	75
	<u>75</u>	<u>75</u>

5. Controlling party

The immediate and ultimate parent company is Breezy Holdings, a company registered in the British Virgin Islands.