

**GRASHOFF & CO. LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

Grashoff & Co. Limited
Balance Sheet
As at 30 April 2017

Registered number: 03214708

	2017	2016
	£	£
Current assets	37,861	34,726
Creditors: Amounts Falling Due Within One Year	(1,940)	(2,608)
	<hr/>	<hr/>
NET CURRENT ASSETS	35,921	32,118
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	35,921	32,118
	<hr/>	<hr/>
NET ASSETS	35,921	32,118
	<hr/>	<hr/>
CAPITAL AND RESERVES	35,921	32,118
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Notes

1. General Information

Grashoff & Co. Limited Registered number 03214708 is a limited by shares company incorporated in England & Wales. The Registered Office is 35 Whellock Road, London, W4 1DY.

For the year ending 30 April 2017 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 Tudor Grashoff

20/08/2017

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.