

**GRASHOFF & CO. LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Grashoff & Co. Limited
Balance Sheet
As at 30 April 2019

Registered number: 03214708

	2019	2018
	£	£
Current assets	28,492	27,619
Creditors: Amounts Falling Due Within One Year	(2,283)	(2,050)
NET CURRENT ASSETS	26,209	25,569
TOTAL ASSETS LESS CURRENT LIABILITIES	26,209	25,569
NET ASSETS	26,209	25,569
CAPITAL AND RESERVES	26,209	25,569

Notes

1. General Information

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

For the year ending 30 April 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 Tudor Grashoff

16/08/2019

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.