

# **GRASHOFF & CO. LIMITED**

**Company Registration Number:  
03214708 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2023**

**Period of accounts**

**Start date: 01 May 2022**

**End date: 30 April 2023**

# **GRASHOFF & CO. LIMITED**

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# **GRASHOFF & CO. LIMITED**

## **Company Information**

**for the Period Ended 30 April 2023**

**Registered office:**

39  
Copland Meadows  
Totnes  
England  
TQ9 6ES

**Company Registration Number:**

03214708 (England and Wales)

# GRASHOFF & CO. LIMITED

## Balance sheet

As at 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	35,219	40,682
Creditors: amounts falling due within one year:	( 976 )	( 3,223 )
<b>Net current assets (liabilities):</b>	<b>34,243</b>	<b>37,459</b>
Total assets less current liabilities:	34,243	37,459
<b>Total net assets (liabilities):</b>	<b>34,243</b>	<b>37,459</b>
<b>Capital and reserves:</b>	<b>34,243</b>	<b>37,459</b>

# **GRASHOFF & CO. LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 2 August 2023**

**And Signed On Behalf Of The Board By:**

Name: Tudor Grashoff

Status: Director

The notes form part of these financial statements

# **GRASHOFF & CO. LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **1. Employee Information**

Average number of employees: 1

# **GRASHOFF & CO. LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **2. Off balance sheet disclosure**

No

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.