

GRASHOFF & CO. LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

Grashoff & Co. Limited
Balance Sheet
As at 30 April 2021

Registered number: 03214708

	2021	2020
	£	£
Current assets	32,836	34,111
Creditors: Amounts Falling Due Within One Year	(1,733)	(3,008)
NET CURRENT ASSETS	31,103	31,103
TOTAL ASSETS LESS CURRENT LIABILITIES	31,103	31,103
NET ASSETS	31,103	31,103
CAPITAL AND RESERVES	31,103	31,103

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. 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 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Tudor Grashoff

Director

06/07/2021

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.