

Company registration number: 04852754

M.I. Graham Limited

Unaudited filleted financial statements

31 March 2021

M.I. Graham Limited

Contents

Directors and other information

Accountant's report

Statement of financial position and notes to the financial statements

M.I. Graham Limited

Directors and other information

Director	Mr M I Graham
Secretary	R C Smith
Company number	04852754
Registered office	56B Oxford Drive Kippax Leeds LS25 7JD
Accountant	Accountants Advice Limited 23 Temple Lane Copmanthorpe York YO23 3TB

M.I. Graham Limited

Report to the director on the preparation of the

unaudited statutory financial statements of M.I. Graham Limited

Year ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of M.I. Graham Limited for the year ended 31 March 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Chartered Institute of Management Accountants , I am subject to its ethical and other professional requirements which are detailed at www.cimaglobal.com.

This report is made solely to the director of M.I. Graham Limited, as a body, in accordance with the terms of my engagement letter dated 21 May 2021. My work has been undertaken solely to prepare for your approval the financial statements of M.I. Graham Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at www.cimaglobal.com. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than M.I. Graham Limited and its director as a body for my work or for this report.

It is your duty to ensure that M.I. Graham Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of M.I. Graham Limited. You consider that M.I. Graham Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of M.I. Graham Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Accountants Advice Limited

23 Temple Lane

Copmanthorpe

York

YO23 3TB

21 May 2021

M.I. Graham Limited

Statement of financial position

31 March 2021

	31/03/21	31/03/20
	£	£
Fixed assets	3,088	4,084
	<hr/>	<hr/>
Current assets	7,574	13,583
Creditors: amounts falling due within one year	(4,553)	(6,588)
	<hr/>	<hr/>
Net current assets	3,021	6,995
	<hr/>	<hr/>
Total assets less current liabilities	6,109	11,079
Creditors: amounts falling due after more than one year	-	(416)
Accruals and deferred income	(700)	(1,180)
	<hr/>	<hr/>
Net assets	5,409	9,483
	<hr/>	<hr/>
Capital and reserves	5,409	9,483
	<hr/>	<hr/>

M.I. Graham Limited

Year ended 31 March 2021

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Year ended
31/03/21

Mr M I Graham

Balance brought forward	Advances /(credits) to the director	Balance o/standing
£	£	£
3,823	(3,823)	-
<hr/>	<hr/>	<hr/>

Period ended
31/03/20

Mr M I Graham

Balance brought forward	Advances /(credits) to the director	Balance o/standing
£	£	£
(138)	3,961	3,823
<hr/>	<hr/>	<hr/>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 May 2021 , and are signed on behalf of the board by:

Mr M I Graham

Director

Company registration number: 04852754

The company is a private company limited by shares, registered in England & Wales.

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.