

**GRASSFIELD MARITIME CONSULTANTS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**GRASSFIELD MARITIME CONSULTANTS LTD**  
**UNAUDITED ACCOUNTS**  
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**GRASSFIELD MARITIME CONSULTANTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	Bertrand TCHOUANGEUP
<b>Company Number</b>	06201252 (England and Wales)
<b>Registered Office</b>	35 BIRKWOOD CLOSE LONDON SW12 0AU
<b>Accountants</b>	Archer Accountants Ltd Unit 1 63 Jeddo Road London W12 9EE

**GRASSFIELD MARITIME CONSULTANTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	<u>4</u>	8,432	19,783
Cash at bank and in hand		16,937	6,277
		<u>25,369</u>	<u>26,060</u>
<b>Creditors: amounts falling due within one year</b>	5	(18,680)	(13,395)
<b>Net current assets</b>		<u>6,689</u>	<u>12,665</u>
<b>Net assets</b>		<u>6,689</u>	<u>12,665</u>
<b>Capital and reserves</b>			
Called up share capital	<u>6</u>	1,000	1,000
Profit and loss account		5,689	11,665
<b>Shareholders' funds</b>		<u>6,689</u>	<u>12,665</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 December 2019.

Bertrand TCHOUANGEUP  
Director

Company Registration No. 06201252

**GRASSFIELD MARITIME CONSULTANTS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

GRASSFIELD MARITIME CONSULTANTS LTD is a private company, limited by shares, registered in England and Wales, registration number 06201252. The registered office is 35 BIRKWOOD CLOSE, LONDON, SW12 0AU.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	19,783
Other debtors	8,432	-
	<u>8,432</u>	<u>19,783</u>
Amounts due after more than one year	-	18

<b>5 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	15,880	10,454
Loans from directors	-	1,141
Accruals	2,800	1,800
	<u>18,680</u>	<u>13,395</u>

<b>6 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000

**7 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

