

**GRASSFIELD MARITIME CONSULTANTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

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UNAUDITED ACCOUNTS
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GRASSFIELD MARITIME CONSULTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

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

GRASSFIELD MARITIME CONSULTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	33,400	8,432
Cash at bank and in hand		21,565	16,937
		<u>54,965</u>	<u>25,369</u>
Creditors: amounts falling due within one year	5	(45,924)	(18,680)
Net current assets		<u>9,041</u>	<u>6,689</u>
Net assets		<u>9,041</u>	<u>6,689</u>
Capital and reserves			
Called up share capital	6	1,000	1,000
Profit and loss account		8,041	5,689
Shareholders' funds		<u>9,041</u>	<u>6,689</u>

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 26 March 2021 and were signed on its behalf by

Bertrand TCHOUANGEUP
Director

Company Registration No. 06201252

GRASSFIELD MARITIME CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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.

4 Debtors	2020	2019
	£	£
Less than one year		
Trade debtors	33,400	-
Other debtors	-	8,432
Total debtors less than one year	33,400	8,432
Total debtors	33,400	8,432
5 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	20,994	-
Taxes and social security	9,777	15,880
Loans from directors	10,553	-
Accruals	4,600	2,800
	45,924	18,680
6 Share capital	2020	2019
	£	£
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 (2019: 2).

