

**GRASSFIELD MARITIME CONSULTANTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

GRASSFIELD MARITIME CONSULTANTS LTD
UNAUDITED ACCOUNTS
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GRASSFIELD MARITIME CONSULTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Bertrand TCHOUANGEUP
Company Number	06201252 (England and Wales)
Registered Office	Unit 1, 63 Jeddo Road London W12 9EE
Accountants	Archer Accountants Ltd Unit 1 63 Jeddo Road London W12 9EE

GRASSFIELD MARITIME CONSULTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	45,340	33,400
Cash at bank and in hand		93,995	21,565
		<u>139,335</u>	<u>54,965</u>
Creditors: amounts falling due within one year	5	(79,278)	(45,924)
Net current assets		<u>60,057</u>	<u>9,041</u>
Total assets less current liabilities		60,057	9,041
Creditors: amounts falling due after more than one year	6	(50,000)	-
Net assets		<u>10,057</u>	<u>9,041</u>
Capital and reserves			
Called up share capital	7	1,000	1,000
Profit and loss account		9,057	8,041
Shareholders' funds		<u>10,057</u>	<u>9,041</u>

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. 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 31 March 2022 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 2021

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 Unit 1, 63 Jeddo Road, London, W12 9EE.

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: amounts falling due within one year	2021	2020
	£	£
Trade debtors	45,340	33,400
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	57,251	20,994
Taxes and social security	5,167	9,777
Loans from directors	6,910	10,553
Accruals	9,950	4,600
	<hr/>	<hr/>
	79,278	45,924
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	50,000	-
	<hr/>	<hr/>
7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
8 Average number of employees		
During the year the average number of employees was 2 (2020: 2).		

