

Company registration number 11295407 (England and Wales)

GRAMIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

GRAMIC LIMITED

BALANCE SHEET

AS AT 5 APRIL 2022

	2022	2021
	£	£
Fixed assets	3,027,319	3,027,319
Current assets	285,669	215,935
Creditors: amounts falling due within one year	(611,043)	(598,186)
Net current liabilities	(325,374)	(382,251)
Total assets less current liabilities	2,701,945	2,645,068
Creditors: amounts falling due after more than one year	(2,106,939)	(2,174,615)
Net assets	595,006	470,453
Capital and reserves	595,006	470,453

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

Gramic Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cassini House, 57 St James's Street, London, SW1A 1LD.

For the year ended 5 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 December 2022 and are signed on its behalf by:

M van Messel
Director

Company Registration Number 11295407

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.