

Company registration number: 11443906

Graystone Ltd

Unaudited filleted financial statements

31 July 2020

Graystone Ltd

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Graystone Ltd

Directors and other information

Directors	Mrs Hadia Hadi Soufan
Company number	11443906
Registered office	Unit D14, Friarsgate Whitby Avenue London NW10 7SE

Graystone Ltd**Statement of financial position****31 July 2020**

	31/07/20		31/07/19
	£	£	£
Current assets	46,567		80,338
Prepayments and accrued income	6,458		-
		53,025	80,338
Creditors: amounts falling due within one year		(58,191)	(80,337)
Net current (liabilities)/assets		(5,166)	1
Total assets less current liabilities		(5,166)	1
Accruals and deferred income		(850)	(500)
Net liabilities		(6,016)	(499)
Capital and reserves		(6,016)	(499)
Notes to the financial statements			

Graystone Ltd

Year ended 31 July 2020

1. Directors advances, credits and guarantees

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

Year ended
31/07/20

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Hadia Hadi Soufan	(19,837)	-	(19,837)

Period ended
31/07/19

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Hadia Hadi Soufan	-	(19,837)	(19,837)

For the year ending 31 July 2020 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 directors acknowledge their 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 27 April 2021 , and are signed on behalf of the board by:

Mrs Hadia Hadi Soufan

Director

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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.