

Company registration number: 11443906

Graystone Ltd

Unaudited filleted financial statements

31 July 2022

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 2022**

	2022		2021
	£	£	£
Current assets	104,761		100,567
Prepayments and accrued income	10,667		10,667
	<u> </u>		<u> </u>
		115,428	111,234
Creditors: amounts falling due within one year		(69,679)	(60,898)
		<u> </u>	<u> </u>
Net current assets		45,749	50,336
		<u> </u>	<u> </u>
Total assets less current liabilities		45,749	50,336
Creditors: amounts falling due after more than one year		(46,667)	(50,000)
Accruals and deferred income		(750)	(1,300)
		<u> </u>	<u> </u>
Net liabilities		(1,668)	(964)
		<u> </u>	<u> </u>
Capital and reserves		(1,668)	(964)
		<u> </u>	<u> </u>
Notes to the financial statements			

Graystone Ltd

Year ended 31 July 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: 1).

2. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2022 £	Balance brought forward and o/standing 2021 £
Mrs Hadia Hadi Soufan	19,837	19,837
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For the year ending 31 July 2022 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 21 July 2023 , and are signed on behalf of the board by:

Mrs Hadia Hadi Soufan

Director

Company registration number: 11443906

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.