

**GRAFF MAINTENANCE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

GRAFF MAINTENANCE LTD
UNAUDITED ACCOUNTS
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GRAFF MAINTENANCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Emmanuel Kofi ZANOO
Company Number	13460298 (England and Wales)
Registered Office	OFFICE SUITE 1 56B CREWYS ROAD LONDON NW2 2AD ENGLAND
Accountants	381 Accountancy and Bookkeeping Services Ltd 30 Churchill Place 10th Floor Office 104 Suite 10 London E14 5RE

GRAFF MAINTENANCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	100	22,754
Cash at bank and in hand		58	106
		<u>158</u>	<u>22,860</u>
Creditors: amounts falling due within one year	5	(4,138)	(4,138)
Net current (liabilities)/assets		<u>(3,980)</u>	<u>18,722</u>
Total assets less current liabilities		(3,980)	18,722
Creditors: amounts falling due after more than one year	6	(3,733)	(25,980)
Net liabilities		<u>(7,713)</u>	<u>(7,258)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,813)	(7,358)
Shareholders' funds		<u>(7,713)</u>	<u>(7,258)</u>

For the year ending 30 June 2023 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 14 March 2024 and were signed on its behalf by

Emmanuel Kofi ZANOO
Director

Company Registration No. 13460298

GRAFF MAINTENANCE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

GRAFF MAINTENANCE LTD is a private company, limited by shares, registered in England and Wales, registration number 13460298. The registered office is OFFICE SUITE 1, 56B CREWYS ROAD, LONDON, NW2 2AD, ENGLAND.

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

	2023	2022
	£	£
Amounts falling due after more than one year		
Amounts due from group undertakings etc.	-	22,654
Other debtors	100	100
	<u>100</u>	<u>22,754</u>

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	4,138	4,138

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Amounts owed to group undertakings and other participating interests	1,796	25,000
Accruals	1,937	980
	<u>3,733</u>	<u>25,980</u>

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

