

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

**GRAFF GENERAL SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**GRAFF GENERAL SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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<b>Director</b>	Emmanuel ZANOO
<b>Company Number</b>	13460332 (England and Wales)
<b>Registered Office</b>	OFFICE SUITE 1 56B CREWYS ROAD LONDON NW2 2AD ENGLAND
<b>Accountants</b>	381 Accountancy and Bookkeeping Services Ltd 30 Churchill Place 10th Floor Office 104 Suite 10 London E14 5RE

**GRAFF GENERAL SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	7,850	7,850
Cash at bank and in hand		1,349	145
		<u>9,199</u>	<u>7,995</u>
<b>Creditors: amounts falling due within one year</b>	5	(3,872)	(2,295)
<b>Net current assets</b>		<u>5,327</u>	<u>5,700</u>
<b>Net assets</b>		<u>5,327</u>	<u>5,700</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		5,227	5,600
<b>Shareholders' funds</b>		<u>5,327</u>	<u>5,700</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 13 February 2024 and were signed on its behalf by

Emmanuel ZANOO  
Director

Company Registration No. 13460332

**GRAFF GENERAL SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**1 Statutory information**

GRAFF GENERAL SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 13460332. 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 within one year**

Amounts due from group undertakings etc.

7,850	7,850
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**5 Creditors: amounts falling due within one year**

2023	2022
£	£

Taxes and social security

1,860	1,313
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Loans from directors

94	23
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Accruals

1,918	959
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3,872	2,295
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**6 Average number of employees**

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

