

Company registration number: 04526846

77 Grafton Road Limited

Unaudited filleted financial statements

31 March 2018

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Directors and other information

Directors

Ms M Dopwell
Mr M J Aldous
Mr M B Stronach

Secretary

Ms M Dopwell

Company number

04526846

Registered office

43 Overstone Road
London W6 0AD

Business address

77 Grafton Road
Acton
London W3 6PF

Accountants

Michael Leong and Company
43 Overstone Road
London W6 0AD

77 Grafton Road Limited

Statement of financial position

31 March 2018

	2018	2017
	£	£
Fixed assets	1,680	1,730
Current assets	8,947	7,994
Creditors: amounts falling due within one year	(10,123)	(9,230)
Net current liabilities	(1,176)	(1,236)
Total assets less current liabilities	504	494
Accruals and deferred income	(600)	(540)
Net liabilities	(96)	(46)
Capital and reserves	(96)	(46)
Notes to the financial statements		

77 Grafton Road Limited

Year ended 31 March 2018

1. Directors advances, credits and guarantees

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

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Ms M Dopwell	(2,552)	(222)	(2,774)
Mr M J Aldous	(2,704)	(373)	(3,077)
Mr M B Stronach	(2,300)	(298)	(2,598)
	<u>(7,556)</u>	<u>(893)</u>	<u>(8,449)</u>

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Ms M Dopwell	(1,828)	(724)	(2,552)
Mr M J Aldous	(1,830)	(874)	(2,704)
Mr M B Stronach	(1,167)	(1,133)	(2,300)
	<u>(4,825)</u>	<u>(2,731)</u>	<u>(7,556)</u>

For the year ending 31 March 2018 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 08 November 2018 , and are signed on behalf of the board by:

Ms M Dopwell

Director

The company is a private company limited by shares, registered in England and 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.