

Registered Number 08500949

GRAPHERE LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,141	764
Current Assets		386,889	293,669
Prepayments and accrued income		1,050	600
Creditors: amounts falling due within one year		(73,384)	(55,108)
Net current assets (liabilities)		<u>314,555</u>	<u>239,161</u>
Total assets less current liabilities		<u>315,696</u>	<u>239,925</u>
Accruals and deferred income		(1,438)	(4,343)
Total net assets (liabilities)		<u>314,258</u>	<u>235,582</u>
Capital and reserves		<u>314,258</u>	<u>235,582</u>

- For the year ending 31 March 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 August 2018

And signed on their behalf by:

Mr G. Wu, Director

Mrs K. Merilind-Wu, Director