

Company Registration Number 03959422 (England and Wales)

GRAPH PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

GRAPH PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019
	£	£	£
Called up share capital not paid		10	10
Fixed assets		748,580	735,538
Current assets	82,697		44,739
Creditors: amounts falling due within one year	(16,909)		(18,018)
Net current assets		65,788	26,721
Total assets less current liabilities		814,378	762,269
Creditors: amounts falling due after more than one year		(340,000)	(340,000)
Net assets		474,378	422,269
Capital and reserves		474,378	422,269

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

Graph Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit E1, Doulton Road Trading Estate, Doulton Road, Rowley Regis, West Midlands, B65 8JQ.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GRAPH PROPERTIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 4 November 2020 and are signed on its behalf by:

Mr G Phillips

Director

Company Registration Number 03959422

