

# **GRAPHITE CONSULTING LTD**

**Company Registration Number:  
10061282 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

## **Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **GRAPHITE CONSULTING LTD**

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# GRAPHITE CONSULTING LTD

## Company Information

for the Period Ended 31 March 2021

**Registered office:**

109  
Chelmsford Road  
Shenfield  
Brentwood  
England  
CM15 8QL

**Company Registration Number:**

10061282 (England and Wales)

# GRAPHITE CONSULTING LTD

## Profit and Loss Account

for the Period Ended 31 March 2021

	<i><b>2021</b></i> <i><b>£</b></i>	<i><b>2020</b></i> <i><b>£</b></i>
Turnover	<b>6,000</b>	0
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 6,000 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 0 )</b>	( 0 )
Tax on Profit	<b>( 0 )</b>	( 0 )
Profit or (Loss) for Period	<b>0</b>	0

**Balance sheet**  
**As at 31 March 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>0</b>	0
Current assets:	<b>0</b>	0
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>0</b>	0
Total assets less current liabilities:	<b>0</b>	0
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>0</b>	0
<b>Capital and reserves:</b>	<b>0</b>	0

**GRAPHITE CONSULTING LTD**

**Balance sheet continued**

For the year ending 31 March 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

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**This report was approved by the board of directors on 30 January 2022**  
**And Signed On Behalf Of The Board By:**

Name: Peter Budzynski  
Status: Director

The notes form part of these financial statements



# **GRAPHITE CONSULTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 1

# **GRAPHITE CONSULTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No

