

Registered Number:11175358

England and Wales

Grawit Ltd

Unaudited Financial Statements

For the period ended 31 January 2019

Grawit Ltd

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Statement of Financial Position
As at 31 January 2019

	Notes	2019 £
Current assets		
Trade and other receivables	2	4,349
Cash and cash equivalents		1
		4,350
Trade and other payables: amounts falling due within one year	3	(4,250)
Net current assets		100
Total assets less current liabilities		100
Net assets/liabilities		100
Capital and reserves		
Called up share capital		100
Shareholders' funds		100

For the period ended 31 January 2019 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 of its financial statements for the period ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 28 October 2019 and were signed by:

Mr Artur Chrusciel Director

Grawit Ltd

Notes to the Financial Statements For the period ended 31 January 2019

Statutory Information

Grawit Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11175358.

Registered address:

1 Agnes Way
Liverpool
L7 1RN

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts and rebates.

2. Trade and other receivables

	2019
	£
Trade debtors	257
Other debtors	4,092
	4,349

3. Trade and other payables: amounts falling due within one year

	2019
	£
Trade creditors	100
Taxation and social security	4,080
Other creditors	70
	4,250

Grawit Ltd

Notes to the Financial Statements Continued For the period ended 31 January 2019

4. Directors advances and guarantees

	Loaned £	At 31/01/2019 £
Mr Artur Chrusciel		
Unsecure interested free loan to director repayable on demand	4,092	4,092
	4,092	4,092

5. Average number of persons employed

During the year the average number of employees was 1.

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.