

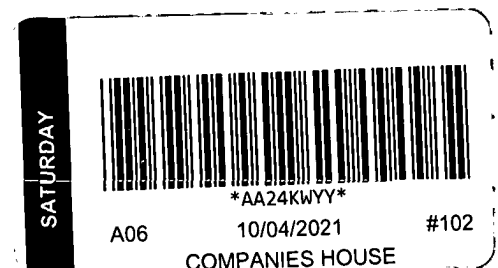
# GRAFTERBOY SHISHA LOUNGE LTD

Amended Annual Accounts

## Period of accounts

**Start date:** 20 November 2019

**End date:** 31 July 2020



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**GRAFTERBOY SHISHA LOUNGE LTD**  
**Statement of Financial Position**  
**As at 31 July 2020**

	£	2020 £
Current assets	8,827	
Creditors: amount falling due within one year	(7,205)	
<b>Net current assets</b>		<b>1,622</b>
<b>Total assets less current liabilities</b>		<b>1,622</b>
<b>Net assets</b>		<b>1,622</b>
<b>Capital and reserves</b>		<b>1,622</b>

## **NOTES TO THE ACCOUNTS**

### **General Information**

GRAFTERBOY SHISHA LOUNGE LTD is a private company, limited by shares , registered in England and Wales , registration number 12325878 , registration address 300 Vauxhall Bridge Road, London, England, SW1V 1AA.

### **1. Accounting policies**

#### **Significant accounting policies**

##### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### **2. Average number of employees**

Average number of employees during the period was 1

GRAFTERBOY SHISHA LOUNGE LTD  
Statement of Financial Position  
As at 31 July 2020

For the period ended 31 July 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

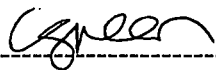
The members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 24 March 2021 and were signed by:



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Cain Lawrence Green  
Director