

COMPANY REGISTRATION NUMBER: 02023804

Graves & Graves Investments Limited
Filleted Unaudited Financial Statements
31 October 2019

Graves & Graves Investments Limited

Balance Sheet

31 October 2019

	2019	2018
	£	£
Fixed assets	367,824	366,986
	-----	-----
Current assets	181,230	181,338
Prepayments and accrued income	1,431	1,803
	-----	-----
	182,661	183,141
	-----	-----
Creditors: amounts falling due within one year	10,146	5,169
	-----	-----
Net current assets	172,515	177,972
	-----	-----
Total assets less current liabilities	540,339	544,958
	-----	-----
Accruals and deferred income	1,770	1,800
	-----	-----
	538,569	543,158
	-----	-----
Capital and reserves	538,569	543,158
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 March 2020 , and are signed on behalf of the board by:

Mr M F Graves

Mrs J A Graves

Director

Director

Company registration number: 02023804

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 18 Church Lane, Chatteris, Cambridgeshire, PE16 6JA.

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.