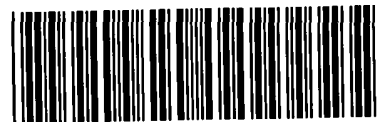


Company registration number: 05783643

Grape Sense Limited
Unaudited financial statements
28 February 2017

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Grape Sense Limited

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Grape Sense Limited

Directors and other information

Director	Atul Khamar
Secretary	Hemant Khamar
Company number	05783643
Registered office	4th Floor, Amba House 15 College Road Harrow, Middlesex HA1 1BA
Business address	5 Chalk Farm Parade London NW3 2BN
Accountants	Nagle James Associates Limited Amba House, 4th Floor 15 College Road Harrow HA1 1BA

Grape Sense Limited

**Statement of financial position
28 February 2017**

	2017 £	£	2016 £	£
Fixed assets		<u>1</u>		<u>1</u>
Current assets	71,305		77,470	
Prepayments and accrued income	<u>562</u>		<u>642</u>	
		71,867		78,112
Creditors: amounts falling due within one year		<u>(60,135)</u>		<u>(71,935)</u>
Net current assets		<u>11,732</u>		<u>6,177</u>
Total assets less current liabilities		11,733		6,178
Accruals and deferred income		(5,205)		(5,085)
Net assets		<u><u>6,528</u></u>		<u><u>1,093</u></u>
Capital and reserves		<u><u>6,528</u></u>		<u><u>1,093</u></u>

Grape Sense Limited

Statement of financial position (continued)
Year ended 28 February 2017

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 26 November 2017, and are signed on behalf of the board by:



Atul Khamar
Director

Company registration number: 05783643

The company is a private company limited by shares, registered in England.