

GRAT BUSINESS LIMITED

**Company Registration Number:
10484514 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2017

Period of accounts

Start date: 17 November 2016

End date: 30 November 2017

GRAT BUSINESS LIMITED

Contents of the Financial Statements for the Period Ended 30 November 2017

Balance sheet

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GRAT BUSINESS LIMITED

Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i>
		£
Current assets		
Stocks:		3,250
Debtors:		10,100
Cash at bank and in hand:		7,717
Total current assets:		<u>21,067</u>
Creditors: amounts falling due within one year:		(350)
Net current assets (liabilities):		<u>20,717</u>
Total assets less current liabilities:		20,717
Creditors: amounts falling due after more than one year:	2	(23,000)
Total net assets (liabilities):		<u>(2,283)</u>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(2,383)
Shareholders funds:		<u>(2,283)</u>

The notes form part of these financial statements

GRAT BUSINESS LIMITED

Balance sheet statements

For the year ending 30 November 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 08 August 2018
and signed on behalf of the board by:**

Name: Oluwatobi Adebola OJO
Status: Director

The notes form part of these financial statements

GRAT BUSINESS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets and depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

GRAT BUSINESS LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

2. Creditors: amounts falling due after more than one year note

TRANSACTIONS WITH DIRECTORS Name of director receiving advance or credit: Oluwatobi Adebola Ojo Description of the transaction: Director Loan / Investment Balance at 17/11/2016 £0 Advances or credit made £23000 Advances or credit repaid £0 Balance at 30/11/2017 £23000 The director provided an unsecured loan to the company throughout the year 2016 – 2017. The loan is provided for the duration of six years and is subordinated in favour of all third party creditors. No interest is charged on the outstanding amount for the year 2016 – 2017. At the balance sheet date 30/11/2017, the loan balance was £23,000/-

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.