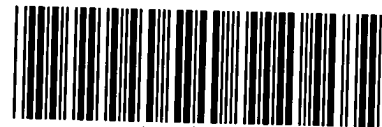


"Registrar"

GRAHAM PROPERTY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
28ST FEBRUARY 2019

Company Number 11228216

MONDAY



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COMPANIES HOUSE

GRAHAM PROPERTY LIMITED
BALANCE SHEET
AS AT 28TH FEBRUARY 2019

	Notes	£	2019 £	£	2018 £
<u>FIXED ASSETS</u>					
Tangible	2		310415		-
<u>CURRENT ASSETS</u>					
Cash at Bank and in Hand		2022		100	
<u>CURRENT LIABILITIES</u>					
Creditors due within one year	3	20396		-	
<u>NET CURRENT LIABILITIES</u>			(18374)		100
			292041		100
Creditors Due after more than one year	4		296498		-
<u>NET ASSETS</u>			(4457)		100
<u>CAPITAL AND RESERVES</u>					
Share Capital	5		100		100
Profit and Loss Account			(4557)		-
<u>SHAREHOLDERS' FUNDS</u>			(4457)		100

For the year ended 28th February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

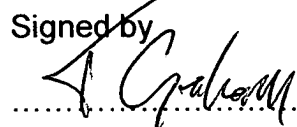
The members have not required the company to obtain an audit of its accounts in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and the accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The company has opted not to deliver a copy of the directors report and the profit and loss account.

These accounts were approved on 15th October 2019.

Signed by



..... Mr T R Graham, Director.

GRAHAM PROERTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED
28TH FEBRUARY 2019

1. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

The company has taken advantage of the exemptions in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover is the total rent receivable by the company.

Deferred Taxation

Deferred tax is provided for under the liability method using the rates estimated to arise when the timing differences reverse and is accounted for to the extent that it is probable that a liability or asset will crystallise.

Unprovided deferred tax is disclosed as a contingent liability if material.

Depreciation

No depreciation is chargeable against the cost of freehold land and buildings as the directors consider the market value to be in excess of the net book value.

2. Tangible Fixed Assets

	Total £
Cost	
Additions	<u>310415</u>
As at 28 th February 2019	<u>310415</u>

3 & 4. Creditors

There no secured creditors totalling £195000.

	2019 £	2018 £
5. Share Capital		
Allotted		
Allotted, issued and fully paid £1 Ordinary Shares	<u>100</u>	<u>100</u>