

# GRUFTEX LIMITED

Registered Number  
11648534  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 October 2020

# GRUFTEX LIMITED

## Company Information

for the year from 1 November 2019 to 31 October 2020

**Directors**

GRUFT, Richard Steven

**Registered Address**

20-22 Wenlock Road

London

N1 7GU

**Registered Number**

11648534 (England and Wales)

# GRUFTEX LIMITED

## Balance Sheet as at 31 October 2020

	2020 £	2019 £
<b>Assets</b>		
Current Assets	1,948,903	1,393,934
	<u>1,948,903</u>	<u>1,393,934</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	7,832	(38,443)
Creditors amounts falling due within one year	70,813	105,318
Creditors amounts falling due after one year	1,868,808	1,325,809
Accruals and deferred income	1,450	1,250
	<u>1,948,903</u>	<u>1,393,934</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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.

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

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 30 July 2021, and are signed on its behalf by:

GRUFT, Richard Steven

**Director**

**Registered Company No. 11648534**

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.