

REGISTERED NUMBER: 03221035

Financial Statements for the Year Ended 30th April 2017

for

Graig Park Limited

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COMPANIES HOUSE

Graig Park Limited

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for the Year Ended 30th April 2017**

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Graig Park Limited

**Company Information
for the Year Ended 30th April 2017**

DIRECTORS: Mr. Michael Murphy (Resigned 30/12/2016)
Mrs Brigit Scott
Mr Philip Michael Broomhead (Appointed 30/12/2016)

SECRETARY: FNTC (Secretaries) Limited

REGISTERED OFFICE: 4th Floor
45 Monmouth Street
London
WC2H 9DG

REGISTERED NUMBER: 03221035

Graig Park Limited
Registered in England number 2891367

Profit and loss account for the year ended 30th April 2017

The company has not traded nor derived income from any activity during the year and any expenses attributable to the company have been met by third parties. No Profit and Loss Account has therefore been prepared. There were no other recognised gains or losses during the year.

Balance Sheet
for the Year Ended 30th April 2017

	Notes	2017	2016
		£	£
CURRENT ASSETS			
Cash in hand		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	(2)	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>


For the year ending 30/04/2017 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for:

- Ensuring the company keeps accounting records which comply with Section 386
- Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as it applicable to the company.

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

ON BEHALF OF THE BOARD on 8th August 2017


Philip Michael Broomhead
Director


Brigit Scott
Director

Graig Park Limited

Notes to the Financial Statements for the Year Ended 30th April 2017

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous period.

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal Value:	2017 £	2016 £
1,000	Ordinary Shares	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal Value:	2016 £	2015 £
2	Ordinary Shares	1	<u>2</u>	<u>2</u>
