

**GRIGORIS K LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017**

SUPER FINANCIAL LIMITED  
ACCOUNTANTS AND BUSINESS ADVISORS  
24 GOODALL ROAD  
LONDON  
E11 4EP

**GRIGORIS K LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 30 June 2017**

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**GRIGORIS K LIMITED**  
**Balance Sheet**  
**As at 30 June 2017**

Registered number: 09653044

		30 June 2017		Period to 30 June 2016	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	6	171		367	
Cash at bank and in hand		975		965	
		<u>1,146</u>		<u>1,332</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	7	(982 )		(889 )	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			164		443
			<u>164</u>		<u>443</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			164		443
			<u>164</u>		<u>443</u>
<b>NET ASSETS</b>			164		443
			<u>164</u>		<u>443</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		100		100
Profit and loss account			64		343
			<u>164</u>		<u>443</u>
<b>SHAREHOLDERS' FUNDS</b>			164		443
			<u>164</u>		<u>443</u>

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr GRIGORIS KAVALIDIS**

**31/07/2017**

**GRIGORIS K LIMITED**  
**Balance Sheet (continued)**  
**As at 30 June 2017**

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The notes on pages 4 to 5 form part of these financial statements.

**GRIGORIS K LIMITED**  
**Statement of Changes in Equity**  
**For The Year Ended 30 June 2017**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 23 June 2015	100	-	100
Profit for the period and total comprehensive income	-	843	843
Dividends paid	-	(500)	(500)
As at 30 June 2016 and 1 July 2016	100	343	443
Profit for the year and total comprehensive income	-	3,421	3,421
Dividends paid	-	(3,700)	(3,700)
As at 30 June 2017	100	64	164

**GRIGORIS K LIMITED**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 30 June 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Staff Costs**

Staff costs, including directors' remuneration, were as follows:

	<b>30 June 2017</b>	<b>Period to 30 June 2016</b>
	<b>£</b>	<b>£</b>
Wages and salaries	8,040	7,370
	<u>8,040</u>	<u>7,370</u>

**4. Average number of employees**

Average number of employees, including directors, during the year was as follows:

<b>30 June 2017</b>	<b>Period to 30 June 2016</b>
<u>          </u>	<u>          </u>

**6. Debtors**

	<b>30 June 2017</b>	<b>Period to 30 June 2016</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	171	367
	<u>171</u>	<u>367</u>

**GRIGORIS K LIMITED**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 30 June 2017**

**7. Creditors: Amounts Falling Due Within One Year**

	<b>30 June 2017</b>	<b>Period to 30 June 2016</b>
	<b>£</b>	<b>£</b>
Corporation tax	842	211
VAT	-	678
Other creditors	140	-
	<u>982</u>	<u>889</u>

**8. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>30 June 2017</b>	<b>Period to 30 June 2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	100	100	100

**9. Transactions With and Loans to Directors**

Dividends paid to directors

**10. Dividends**

	<b>30 June 2017</b>	<b>Period to 30 June 2016</b>
	<b>£</b>	<b>£</b>
<b>On equity shares:</b>		
Final dividend paid	3,700	500
	<u>3,700</u>	<u>500</u>

**11. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**12. General Information**

GRIGORIS K LIMITED Registered number 09653044 is a limited by shares company incorporated in England & Wales. The Registered Office is 8 ROWDITCH AVENUE, DERBY, DE22 3LD.

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.