

**GRAHAM FANS LTD
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Graham Fans Ltd
Financial Statements
For The Year Ended 30 November 2020

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Graham Fans Ltd
Abridged Balance Sheet
As at 30 November 2020

Registered number: 12339439

		2020	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		100	
			100
NET CURRENT ASSETS (LIABILITIES)			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
NET ASSETS			100
CAPITAL AND RESERVES			
Called up share capital	3		100
SHAREHOLDERS' FUNDS			100

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 30 November 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Ms Julie Kershaw

Director

10 June 2021

The notes on page 2 form part of these financial statements.

Graham Fans Ltd
Notes to the Abridged Financial Statements
For The Year Ended 30 November 2020

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.

2. Average Number of Employees

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

3. Share Capital

	2020
Allotted, Called up and fully paid	100

4. General Information

Graham Fans Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12339439 . The registered office is 39 High Street, Orpington, BR6 0JE.

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.