

Company Registration Number : 12769708 (England and Wales)

GRAK LTD

Unaudited Financial Statements

For 370 days period from 27 July 2020 to 31 July 2021

GRAK LTD
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GRAK LTD
Company Information
For 370 days period from 27 July 2020 to 31 July 2021

Director Gareth Rhys Adams-King

Company number 12769708

Registered office Priory House
Leckwith Road
Penarth
CF64 2LY
UK

Accountant Jonathan Davies
AICB, MIAB
14 Rhodfar Mor
Rhoose
CF62 3LE

GRAK LTD
Statement of Financial Position
For 370 days period from 27 July 2020 to 31 July 2021

	2021
	£
Current assets	7,771
Creditors: Amounts falling due within one year	(5,592)
Net current assets/(liabilities)	<u>2,179</u>
Total assets less current liabilities	2,179
Net assets/(liabilities)	<u>2,179</u>
 Capital and reserves	 <u>2,179</u>

(1) Directors advances, credit and guarantees

Overdrawn

(2) Average number of employees

During the year, the average number of employees including director was 0

- For the year ending 31 July 2021 the company was entitled to exemption 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 21 March 2022 and signed on behalf of the board by:

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Gareth Rhys ADAMS-KING (Director)

Company registration number. 12769708

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.