

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
FOR
GRAUER & WEIL UK LTD

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GRAUER & WEIL UK LTD

**INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2019**

	2019	2018
	£	£
TURNOVER	-	-
Taxation	-	-
PROFIT	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

**BALANCE SHEET
30 JUNE 2019**

	2019	2018
	£	£
CURRENT ASSETS	1	1
	<hr/>	<hr/>
NET CURRENT ASSETS	1	1
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1	1
	<hr/> <hr/>	<hr/> <hr/>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Grauer & Weil UK Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07272159

Registered office: 50 Seymour Street
London
W1H 7JG

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 13 March 2020 and were signed on its behalf by:

D G Hundalani - Director

GRAUER & WEIL UK LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
GRAUER & WEIL UK LTD**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2019 set out on pages one to two and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Civvals Limited
50 Seymour Street
London
W1H 7JG

13 March 2020

GRAUER & WEIL UK LTD

**DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2019**

	2019		2018	
	£	£	£	£
Income		-		-
		<u> </u>		<u> </u>
NET PROFIT		-		-
		<u> </u>		<u> </u>

This page does not form part of the statutory financial statements

GRAUER & WEIL UK LTD

**DETAILED BALANCE SHEET
30 JUNE 2019**

	2019	2018
	£	£
CURRENT ASSETS		
Cash in hand	1	1
NET CURRENT ASSETS	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
NET ASSETS	<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Retained earnings	<u>-</u>	<u>-</u>
	<u><u>1</u></u>	<u><u>1</u></u>

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