

Graduate Research & Development Company Limited

Statement of financial position as at 31 December 2021

**DRAFT SUBJECT TO AUDIT**

Registration no. 107147

	2021 £	2020 £
<b>Current Assets</b>		
Debtors	120,000	117,500
	120,000	117,500
Creditors: amounts falling due within one year	(20,000)	(17,500)
<b>Net assets</b>	<b>100,000</b>	<b>100,000</b>
<b>Capital and reserves</b>		
Called up share capitals	100,000	100,000
Profit and loss account	-	-
<b>Shareholders' funds</b>	<b>100,000</b>	<b>100,000</b>