

Graduate Research & Development Company Limited

Statement of financial position as at 31 December 2016

**DRAFT SUBJECT TO AUDIT**

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Registration no. 107147

	2016 £	2015 £
<b>Current Assets</b>		
Debtors	<b>171,625</b>	172,445
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Creditors: amounts falling due within one year	<b>(71,625)</b>	(72,445)
<b>Net assets</b>	<b>100,000</b>	100,000
<b>Capital and reserves</b>		
Called up share capitals	<b>100,000</b>	100,000
Profit and loss account	-	-
<b>Shareholders' funds</b>	<b>100,000</b>	100,000