

Graduate Research & Development Company Limited

Statement of financial position as at 31 December 2017

**DRAFT SUBJECT TO AUDIT**

Registration no. 107147

	2017 £	2016 £
<b>Current Assets</b>		
Debtors	<b>171,600</b>	171,625
	<b>171,600</b>	171,625
Creditors: amounts falling due within one year	<b>(71,600)</b>	(71,625)
<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