

Company registration number: **10109497**

Graphene Composites Limited
Unaudited Filleted Financial Statements for the period
ended
31 December 2019

Graphene Composites Limited

Statement of Financial Position

31 December 2019

	31 Dec 2019	31 Mar 2019
	£	£
Fixed assets	77	77
Current assets	769,649	394,809
Prepayments and accrued income	-	7,634
Creditors: amounts falling due within one year	(101,245)	(117,618)
Net current assets	668,404	284,825
Total assets less current liabilities	668,481	284,902
Capital and reserves	668,481	284,902

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is NETPark, Thomas Wright Way, Sedgefield, County Durham, TS21 3FD, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the period was 3 (2019: 3.00).

For the period ending 31 December 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 June 2020, and are signed on behalf of the board by:

Sandy Chen
Director

Company registration number: 10109497