Company registration number: **06777547**

Pallagrass Consultancy Limited

Unaudited Financial Statements

for the year ended

31 December 2016

Pallagrass Consultancy Limited

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	1,322	754
Current assets	12,462	34,208
Creditors: amounts falling due within one year	(20,715)	(29,067)
Net current (liabilities)/assets	(8,253)	5,141
Total assets less current liabilities	(6,931)	5,895
Provision for liabilities	(264)	(151)
Net (liabilities)/assets	(7,195)	5,744
Capital and reserves	(7,195)	5,744

NOTES TO THE FINANCIAL STATEMENTS

For the year ending 31 December 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges 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 14 February 2017, and are signed on behalf of the board by:

Mr David Pallagrass

Director

Company registration number: 06777547

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.