Company registration number: **06777547**

Pallagrass Consultancy Limited

Unaudited Filleted Financial Statements for the year ended

31 December 2017

Pallagrass Consultancy Limited

Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	991	1,322
Current assets	6,084	12,462
Creditors: amounts falling due within one year	(11,759)	(20,715)
Net current liabilities	(5,675)	(8,253)
Total assets less current liabilities	(4,684)	(6,931)
Provision for liabilities	(198)	(264)
Net liabilities	(4,882)	(7,195)
Capital and reserves	(4,882)	(7,195)

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 16 Bond Street, Wakefield, West Yorkshire, WF1 2QP, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2016: 2).

For the year ending 31 December 2017, 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 25 September 2018, 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.