Registered Number 10147430

GRACEFUL NUMBERS UK LTD

Micro-entity Accounts

30 April 2017

GRACEFUL NUMBERS UK LTD **Registered Number 10147430**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*
		£
Fixed Assets		16,535
Current Assets		4,472
Creditors: amounts falling due within one year		(18,020)
Net current assets (liabilities)		(13,548)
Total assets less current liabilities		2,987
Total net assets (liabilities)		2,987
Capital and reserves		2,987

- For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 January 2018

And signed on their behalf by:
A Brace, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Deprecaition is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:
Fixtures, fittings and equipment - 25% straight line

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.