Company Registration No. 10755321 (England and Wales)

GRATIONEER LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 MAY 2017 TO 31 MAY 2018

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UNAUDITED ACCOUNTS
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GRATIONEER LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 MAY 2017 TO 31 MAY 2018

Director	Veekash BHOWRUTH
Company Number	10755321 (England and Wales)
Registered Office	8 WEBBS FARM CLOSE WHITCHURCH HAMPSHIRE RG28 7RQ ENGLAND

GRATIONEER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	938
Current assets		
Debtors	5	9,712
Cash at bank and in hand		23,881
		33,593
Creditors: amounts falling due within one year	6	(26,839)
Net current assets		6,754
Net assets		7,692
Capital and reserves		
Called up share capital		100
Profit and loss account		7,592
Shareholders' funds		7,692

For the period ending 31 May 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 June 2018.

Veekash BHOWRUTH
Director

Company Registration No. 10755321

GRATIONEER LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 MAY 2017 TO 31 MAY 2018

1 Statutory information

GRATIONEER LTD is a private company, limited by shares, registered in England and Wales, registration number 10755321. The registered office is 8 WEBBS FARM CLOSE, WHITCHURCH, HAMPSHIRE, RG28 7RQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33%

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 5 May 2017	1,400
At 31 May 2018	1,400
Depreciation	
Charge for the period	462
At 31 May 2018	462
Net book value	
At 31 May 2018	938

5 Debtors

	2018 £
Trade debtors	9,648
Other debtors	64
	9,712

6 Creditors: amounts falling due within one year

	2018 £
Taxes and social security	9,799
Other creditors	1,000
Loans from directors	16,040
	26,839

7 Average number of employees

During the period the average number of employees was 0.

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.