

GRAVITATE LTD

**Company Registration Number:
SC485721 (Scotland)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

GRAVITATE LTD

Company Information

for the Period Ended 30 September 2016

Director:	Victoria Sheen
Secretary:	Victoria Sheen
Registered office:	1 Home Farm Cottages Rosneath Nr Helensburgh G84 0QT
Company Registration Number:	SC485721 (Scotland)

GRAVITATE LTD

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> £	<i>13 months to</i> <i>30 Sep 2015</i> £
Called up share capital not paid:	1	1
Fixed assets:	626	1,253
Current assets:	9,033	12,516
Creditors: amounts falling due within one year:	(2,044)	(4,360)
Net current assets (liabilities):	6,989	8,156
Total assets less current liabilities:	7,616	9,410
Total net assets (liabilities):	7,616	9,410
Capital and reserves:	7,616	9,410

GRAVITATE LTD

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 12 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Victoria Sheen

Status: Director

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.