

**A GRADE SOLUTIONS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2018**

**A GRADE SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**A GRADE SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**

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<b>Director</b>	M I Khan
<b>Company Number</b>	07960895 (England and Wales)
<b>Registered Office</b>	99 Salisbury Avenue Barking Essex IG11 9XW
<b>Accountants</b>	Prime Business Services 300 Wanstead Park Road Redbridge Essex IG1 3TU

# **A GRADE SOLUTIONS LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of A Grade Solutions Limited on the preparation of the unaudited statutory accounts for the year ended 28 February 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A Grade Solutions Limited for the year ended 28 February 2018 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A Grade Solutions Limited, as a body, in accordance with the terms of our engagement letter dated 1 April 2017. Our work has been undertaken solely to prepare for your approval the accounts of A Grade Solutions Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A Grade Solutions Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A Grade Solutions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A Grade Solutions Limited. You consider that A Grade Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A Grade Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Prime Business Services

300 Wanstead Park Road  
Redbridge  
Essex  
IG1 3TU

26 November 2018

**A GRADE SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,387	4,387
<b>Current assets</b>			
Cash at bank and in hand		223	2,958
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	-	(2,735)
<b>Net current assets</b>		<u>223</u>	<u>223</u>
<b>Net assets</b>		<u>4,610</u>	<u>4,610</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		<u>4,510</u>	<u>4,510</u>
<b>Shareholders' funds</b>		<u>4,610</u>	<u>4,610</u>

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 27 November 2018.

M I Khan  
Director

Company Registration No. 07960895

**A GRADE SOLUTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**

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**1 Statutory information**

A Grade Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 07960895. The registered office is 99 Salisbury Avenue, Barking, Essex, IG11 9XW.

**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 year, 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:

Plant & machinery	18% reducing balance
Fixtures & fittings	18% reducing balance

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 March 2017	2,850	2,500	5,350
At 28 February 2018	2,850	2,500	5,350
<b>Depreciation</b>			
At 1 March 2017	513	450	963
At 28 February 2018	513	450	963
<b>Net book value</b>			
At 28 February 2018	2,337	2,050	4,387
At 28 February 2017	2,337	2,050	4,387

**5 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Loans from directors	-	1,535
Accruals	-	1,200
	-	2,735

**A GRADE SOLUTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Share capital</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

**7 Loans to directors**

Included in creditors is an amount of £1,535 payable to M I Khan, who is a director and share holder of the company.

**8 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

