

COMPANY REGISTRATION NUMBER: 08851835

A Grace Limited

Filleted Unaudited Financial Statements

31 January 2018

A Grace Limited
Financial Statements

Year ended 31 January 2018

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A Grace Limited

Director's Report

Year ended 31 January 2018

The director presents her report and the unaudited financial statements of the company for the year ended 31 January 2018 .

Principal activities

The principal activity of the company during the year was management consultancy services.

Director

The director who served the company during the year was as follows:

Mr A M Grace

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 27 March 2018 and signed on behalf of the board by:

Mr A M Grace

Director

A Grace Limited

Statement of Financial Position

31 January 2018

	2018	2017
	£	£
Fixed assets	-	235
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Current assets	41,681	15,392
Creditors: amounts falling due within one year	8,615	9,753
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Net current assets	33,066	5,639
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Total assets less current liabilities	33,066	5,874
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Capital and reserves	33,066	5,874
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the period under review there were no advances, loans or guarantees made to or from the director .

For the year ending 31 January 2018 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 her 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 27 March 2018 , and are signed on behalf of the board by:

Mr A M Grace

Director

Company registration number: 08851835

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Coltsfoot Close, Hedge End, Southampton, SO30 4UN, England.

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.