

**3 GRAVITY SOLUTION LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2018**

**3 GRAVITY SOLUTION LIMITED**  
**UNAUDITED ACCOUNTS**  
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**3 GRAVITY SOLUTION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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<b>Director</b>	Anthony Iwere
<b>Company Number</b>	09635090 (England and Wales)
<b>Registered Office</b>	71 WYE STREET LONDON SW11 2SL

**3 GRAVITY SOLUTION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	548	731
<b>Current assets</b>			
Cash at bank and in hand		276	848
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(703)	(1,194)
<b>Net current liabilities</b>		<u>(427)</u>	<u>(346)</u>
<b>Net assets</b>		121	385
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		21	285
<b>Shareholders' funds</b>		<u>121</u>	<u>385</u>

For the year ending 30 June 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 10 May 2019.

Anthony Iwere  
Director

Company Registration No. 09635090

# 3 GRAVITY SOLUTION LIMITED

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 30 JUNE 2018

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#### 1 Statutory information

3 GRAVITY SOLUTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09635090. The registered office is 71 WYE STREET, LONDON, SW11 2SL.

#### 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.

##### *Turnover*

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### *Tangible fixed assets policy*

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
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#### 4 Tangible fixed assets

	Computer equipment £
<b>Cost or valuation</b>	At cost
At 1 July 2017	1,298
At 30 June 2018	1,298
<b>Depreciation</b>	
At 1 July 2017	567
Charge for the year	183
At 30 June 2018	750
<b>Net book value</b>	
At 30 June 2018	548
At 30 June 2017	731

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

	2018 £	2017 £
Other creditors	703	1,194

**3 GRAVITY SOLUTION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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**6 Share capital**

**2018**

**2017**

**£**

**£**

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

**7 Average number of employees**

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

