

REGISTERED NUMBER: 10536982 (England and Wales)

**Gracie Barra Nw Limited
Trading as
Gracie Barra Bolton**

Unaudited Financial Statements

For The Period 22 December 2016 to 31 December 2017

Huddart
Chartered Accountants
164 Walkden Road
Walkden
Worsley
Manchester
M28 7DP

Gracie Barra Nw Limited (Registered number: 10536982)
Trading as Gracie Barra Bolton

Contents of the Financial Statements
For The Period 22 December 2016 to 31 December 2017

	Page
Balance Sheet	1

Gracie Barra Nw Limited (Registered number: 10536982)
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Balance Sheet
31 December 2017

	£	£
FIXED ASSETS		12,399
CURRENT ASSETS	19	
CREDITORS		
Amounts falling due within one year	<u>(11,612)</u>	
NET CURRENT LIABILITIES		<u>(11,593)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		806
CREDITORS		
Amounts falling due after more than one year		<u>9,155</u>
NET LIABILITIES		<u>(8,349)</u>
CAPITAL AND RESERVES		<u>(8,349)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gracie Barra Nw Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10536982

Registered office: 16 Harcourt Street
Walkden
Manchester
M28 3GN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 31st December 2017 the Company owed the Director Mr B Crowther £2,463.

Gracie Barra Nw Limited (Registered number: 10536982)
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Balance Sheet - continued
31 December 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 July 2018 and were signed by:

B Crowther - 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.