GRADUMED LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

GRADUMED LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

GRADUMED LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

Director Ryan James Perkins

Company Number 10662619 (England and Wales)

Registered Office 101 Ashburnham Road

Northampton NN1 4RA United Kingdom

Accountants R Down Bookkeeping & Business Services

5 Barlow Road Barnstaple EX31 1TR

GRADUMED LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

		2020 £		2019 £
Fixed assets		180		240
Current assets	536		167	
Prepayments and accrued income	383		-	
Creditors: amounts falling due within one year	(2,370)		(483)	
Net current liabilities		(1,451)		(316)
Total assets less current liabilities		(1,271)		(76)
Accruals and deferred income		(150)		-
Net liabilities		(1,421)	_	(76)
Capital and reserves		(1,421)	_	(76)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 March 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 June 2020

Ryan James Perkins Director

Company Registration No. 10662619

