

**GRADIENTHAUS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Gradienthaus Limited
Balance Sheet
As At 30 April 2023

Registered number: 10716377

	2023	2022
	£	£
Fixed assets	766	1,229
Current assets	8,502	12,283
Prepayments and accrued income	(720)	-
Creditors: Amounts Falling Due Within One Year	(8,077)	(11,436)
NET CURRENT ASSETS (LIABILITIES)	(295)	847
TOTAL ASSETS LESS CURRENT LIABILITIES	471	2,076
NET ASSETS	471	2,076
CAPITAL AND RESERVES	471	2,076

Notes

1. General Information

Gradienthaus Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10716377 . The registered office is 33 Wharf House, Shirley, Solihull, West Midlands, B90 1UE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Amon Kiplagat

Director

31/01/2024

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.