

Gradstart Ltd  
Unaudited Accounts  
for the period  
10 October 2016 to 31 October 2017

**Gradstart Ltd**  
**Balance Sheet**  
**as at 31 October 2017**

	<b>Notes</b>	<b>2017</b> <b>£</b>
Called up share capital not paid		2
Net current assets / (liabilities)		0
Total assets less current liabilities		2
Total net assets (liabilities)		2
Capital and reserves		
Called up share capital		2
Shareholders' funds		2

Gradstart Ltd  
Balance Sheet  
as at 31 October 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 October 2017 the company was entitled to exemption as a dormant company under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr J Connell

Director

Approved by the board on 4 November 2017

Company No: 10417725 (England and Wales)

Gradstart Ltd

Notes to the Accounts

for the period 10 October 2016 to 31 October 2017

## 1. Accounting policies

### **Basis of preparation of financial statements**

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.