

GRAVITY (UK) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

GRAVITY (UK) LTD
UNAUDITED ACCOUNTS
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GRAVITY (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	GEDIMINAS DURSA
Company Number	09052782 (England and Wales)
Registered Office	276 BRENTWOOD ROAD GIDEA PARK ESSEX RM2 5SU
Accountants	RAMESH SHARMA DIVRICH ACCOUNTANCY LIMITED 11 WEDMORE ROAD GREENFORD MIDDLESEX UB6 8SB

GRAVITY (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	9,422	8,050
Cash at bank and in hand		6,325	340
		<hr/> 15,747	<hr/> 8,390
Creditors: amounts falling due within one year	5	(1,788)	(1,658)
		<hr/> 13,959	<hr/> 6,732
Net current assets			
Net assets		<hr/> 13,959	<hr/> 6,732
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		13,859	6,632
		<hr/> 13,959	<hr/> 6,732
Shareholders' funds		<hr/> <hr/> 13,959	<hr/> <hr/> 6,732

For the year ending 31 May 2017 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 30 November 2017.

GEDIMINAS DURSA
Director

Company Registration No. 09052782

GRAVITY (UK) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 Statutory information

GRAVITY (UK) LTD is a private company, limited by shares, registered in England and Wales, registration number 09052782. The registered office is 276 BRENTWOOD ROAD, GIDEA PARK, ESSEX, RM2 5SU.

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

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

4 Debtors	2017	2016
	£	£
Other debtors	9,422	8,050
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	1,788	1,658
	<hr/>	<hr/>
6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £100 each	100	100
	<hr/>	<hr/>
7 Average number of employees		
During the year the average number of employees was 0 (2016: 0).		

