

GRAVITON CONSULTING LTD.

**Company Registration Number:
10668505 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

GRAVITON CONSULTING LTD.

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for the Period Ended 31 March 2022

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GRAVITON CONSULTING LTD.

Company Information

for the Period Ended 31 March 2022

Director:	Dariusz Kownacki
Registered office:	87 Mereheath Park Knutsford England WA16 6AR
Company Registration Number:	10668505 (England and Wales)

GRAVITON CONSULTING LTD.

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022
Dariusz Kownacki

This report was approved by the board of directors on 18 November 2022
And Signed On Behalf Of The Board By:

Name: Dariusz Kownacki
Status: Director

GRAVITON CONSULTING LTD.

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Gross Profit or (Loss)		239,697	173,162
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(35,279)	(35,355)
Operating Profit or (Loss)		204,418	137,807
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		204,418	137,807
Tax on Profit		(38,839)	(26,183)
Profit or (Loss) for Period		165,579	111,624

The notes form part of these financial statements

GRAVITON CONSULTING LTD.

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	0	326
Total fixed assets:		<u>0</u>	<u>326</u>
Current assets			
Debtors:		29,199	4,354
Cash at bank and in hand:		82,671	62,162
Total current assets:		<u>111,870</u>	<u>66,516</u>
Net current assets (liabilities):		<u>111,870</u>	<u>66,516</u>
Total assets less current liabilities:		111,870	66,842
Provision for liabilities:		(46,887)	(26,721)
Total net assets (liabilities):		<u>64,983</u>	<u>40,121</u>

The notes form part of these financial statements

GRAVITON CONSULTING LTD.

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		64,883	40,021
Shareholders funds:		64,983	40,121

For the year ending 31 March 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 November 2022

And Signed On Behalf Of The Board By:

Name: Dariusz Kownacki

Status: Director

The notes form part of these financial statements

GRAVITON CONSULTING LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GRAVITON CONSULTING LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

GRAVITON CONSULTING LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

GRAVITON CONSULTING LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Tangible Assets

	Total
Cost	£
At 01 April 2021	1,953
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2022	<u>1,953</u>
Depreciation	
At 01 April 2021	1,627
Charge for year	326
On disposals	-
Other adjustments	-
At 31 March 2022	<u>1,953</u>
Net book value	
At 31 March 2022	<u>0</u>
At 31 March 2021	<u>326</u>

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.