

GRAVITON CONSULTING LTD.

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

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

GRAVITON CONSULTING LTD.

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GRAVITON CONSULTING LTD.

Company Information

for the Period Ended 31 March 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
Dariusz Kownacki

This report was approved by the board of directors on 21 December 2023
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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		184,986	239,697
Administrative Expenses		(33,147)	(35,279)
Operating Profit or (Loss)		151,839	204,418
Profit or (Loss) Before Tax		151,839	204,418
Tax on Profit		(28,849)	(38,839)
Profit or (Loss) for Period		122,990	165,579

The notes form part of these financial statements

GRAVITON CONSULTING LTD.

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		3,646	29,199
Cash at bank and in hand:		81,741	82,671
Total current assets:		85,387	111,870
Creditors: amounts falling due within one year:		(29,381)	(46,887)
Net current assets (liabilities):		56,006	64,983
Total assets less current liabilities:		56,006	64,983
Total net assets (liabilities):		56,006	64,983

The notes form part of these financial statements

GRAVITON CONSULTING LTD.

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		55,906	64,883
Shareholders funds:		56,006	64,983

For the year ending 31 March 2023 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 21 December 2023

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

GRAVITON CONSULTING LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

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.