

Registered number
07207288

Grammaticas Limited

Accounts

31 March 2017

Grammaticas Limited**Registered number: 07207288****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	590	182
Current assets	39,414	44,632
Creditors: amounts falling due within one year	(38,502)	(43,257)
Net current assets	912	1,375
Total assets less current liabilities	1,502	1,557
Net assets	1,502	1,557
 Capital and reserves	 1,502	 1,557

The company is a private company limited by shares and incorporated in England. Its registered office is Unit L32 MK Two Business Centre, Barton Road, Milton Keynes, Bucks, MK2 3HU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Macminn

Director

Approved by the board on 11 September 2017

Related party disclosures

The Company owes amount of £17,885 from the director at the end of the year (2016 : £27,342)

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.

