# FORMULA GRAVITY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2019

### FORMULA GRAVITY LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2019

**Director** David Ackroyd

Company Number 07040081 (England and Wales)

Registered Office October House

Lawshall Road

Hartest

Bury St Edmunds

1P29 4DR

Accountants Quove Accounting Ltd

The Vision Centre 5 Eastern Way Bury St Edmunds

Suffolk 1P32 7AB

## FORMULA GRAVITY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2019

		2019 £		2018 £
Fixed assets		827		42
Current assets	651		5,273	
Creditors: amounts falling due within one year	(13,834)		(12,109)	
Net current liabilities		(13,183)		(6,836)
Total assets less current liabilities		(12,356)		(6,794)
Net liabilities	_	(12,356)	_	(6,794)
Capital and reserves	= - =	(12,356)	=	(6,794)

### NOTES TO THE ACCOUNTS

#### 1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 October 2019 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 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.

Approved by the board on 28 December 2019

David Ackroyd Director

Company Registration No. 07040081

