

**P. GRATTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

A C Accountancy Services Ltd
15a Anchor Road
Aldridge
Walsall
WEST MIDLANDS
WS9 8PT

P. GRATTON LIMITED
Balance Sheet
As At 31 March 2023

Registered number: 7580810

	2023	2022
	£	£
Fixed assets	269	358
Current assets	19,903	30,521
Creditors: Amounts Falling Due Within One Year	(12,650)	(17,532)
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NET CURRENT ASSETS	7,253	12,989
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TOTAL ASSETS LESS CURRENT LIABILITIES	7,522	13,347
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Creditors: Amounts Falling After More Than One Year	(12,755)	(17,490)
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NET LIABILITIES	(5,233)	(4,143)
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CAPITAL AND RESERVES	(5,233)	(4,143)
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Notes

1. General Information

P. GRATTON LIMITED Registered number 7580810 is a limited by shares company incorporated in England & Wales. The Registered Office is 15A ANCHOR ROAD, ALDRIDGE, WALSALL, WEST MIDLANDS, WS9 8PT.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9 (2022: 9)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr PAUL GRATTON

Director

5 December 2023

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.