

**ONEGRAYDOT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

ONEGRAYDOT LIMITED
UNAUDITED ACCOUNTS
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ONEGRAYDOT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	Andrew Stuart Gray Anne-Marie Gray
Company Number	10628457 (England and Wales)
Registered Office	Lilca Cottage Aller Langport TA10 0RA ENGLAND
Accountants	Ribble Accounting Services Limited 56 Broadgate Preston Lancashire PR1 8DU

ONEGRAYDOT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	3,904	1,017
Current assets			
Debtors	5	155	-
Cash at bank and in hand		1,062	2,728
		<u>1,217</u>	<u>2,728</u>
Creditors: amounts falling due within one year	6	(817)	(1,665)
		<u>400</u>	<u>1,063</u>
Net current assets			
		<u>4,304</u>	<u>2,080</u>
Total assets less current liabilities			
		4,304	2,080
Provisions for liabilities			
Deferred tax		(741)	(193)
		<u>3,563</u>	<u>1,887</u>
Net assets			
		<u>3,563</u>	<u>1,887</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		3,553	1,877
		<u>3,563</u>	<u>1,887</u>
Shareholders' funds			
		<u>3,563</u>	<u>1,887</u>

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 December 2019.

Anne-Marie Gray
Director

Company Registration No. 10628457

ONEGRAYDOT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Onegraydot Limited is a private company, limited by shares, registered in England and Wales, registration number 10628457. The registered office is Lilca Cottage, Aller, Langport, TA10 0RA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	4 years reducing balance
Computer equipment	3 years on cost

4 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2018	35	1,409	1,444
Additions	-	4,305	4,305
At 31 March 2019	35	5,714	5,749
Depreciation			
At 1 April 2018	3	424	427
Charge for the year	7	1,411	1,418
At 31 March 2019	10	1,835	1,845
Net book value			
At 31 March 2019	25	3,879	3,904
At 31 March 2018	32	985	1,017

5 Debtors

	2019 £	2018 £
Other debtors	155	-

ONEGRAYDOT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	-	247
Loans from directors	817	1,418
	<hr/>	<hr/>
	817	1,665
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 2 (2018: 2).

