

**A GRADE SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

A GRADE SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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A GRADE SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	MI Khan
Company Number	07960895 (England and Wales)
Registered Office	99 Salisbury Avenue Barking Essex IG11 9XW
Accountants	Prime Business Services 300 Wanstead Park Road Redbridge Essex IG1 3TU

A GRADE SOLUTIONS LIMITED
ACCOUNTANTS' REPORT

Accountants' report to the director of A Grade Solutions Limited on the preparation of the unaudited statutory accounts for the year ended 28 February 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A Grade Solutions Limited for the year ended 28 February 2023 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A Grade Solutions Limited, as a body, in accordance with the terms of our engagement letter dated 1 April 2017. Our work has been undertaken solely to prepare for your approval the accounts of A Grade Solutions Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A Grade Solutions Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A Grade Solutions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A Grade Solutions Limited. You consider that A Grade Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A Grade Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Prime Business Services

300 Wanstead Park Road
Redbridge
Essex
IG1 3TU

27 November 2023

A GRADE SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	4,387	4,387
Current assets			
Cash at bank and in hand		223	223
Net current assets		<u>223</u>	<u>223</u>
Net assets		4,610	4,610
Capital and reserves			
Called up share capital	<u>5</u>	100	100
Profit and loss account		4,510	4,510
Shareholders' funds		<u>4,610</u>	<u>4,610</u>

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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.

The financial statements were approved by the Board and authorised for issue on 27 November 2023 and were signed on its behalf by

M I Khan
Director

Company Registration No. 07960895

A GRADE SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

A Grade Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 07960895. The registered office is 99 Salisbury Avenue, Barking, Essex, IG11 9XW.

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	18% reducing balance
Fixtures & fittings	18% reducing balance

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 March 2022	2,850	2,500	5,350
At 28 February 2023	2,850	2,500	5,350
Depreciation			
At 1 March 2022	513	450	963
At 28 February 2023	513	450	963
Net book value			
At 28 February 2023	2,337	2,050	4,387
At 28 February 2022	2,337	2,050	4,387

5 Share capital

	2023	2022
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 Loans to directors

Included in creditors is an amount of £1,535 payable to M I Khan, who is a director and share holder of the company.

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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.