

PB GRAPE LIMITED

**Company Registration Number:
10968472 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2019
(Dormant)**

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

PB GRAPE LIMITED

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PB GRAPE LIMITED

Company Information

for the Period Ended 30 September 2019

Registered office:

24
Holborn Viaduct
London
England
EC1A 2BN

Company Registration Number:

10968472 (England and Wales)

PB GRAPE LIMITED

Profit and Loss Account

for the Period Ended 30 September 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

PB GRAPE LIMITED

Balance sheet

As at 30 September 2019

| | 2019 | 2018 |
|---|--------------|-------------|
| | £ | £ |
| Called up share capital not paid: | 0 | 0 |
| FixedAssets: | 0 | 0 |
| Current assets: | 1 | 1 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (0) | (0) |
| Net current assets (liabilities): | 1 | 1 |

| | | |
|--|--------------|--------------|
| Total assets less current liabilities: | 1 | 1 |
| Creditors: amounts falling due after more than one year: | (0) | (0) |
| Provision for liabilities: | (0) | (0) |
| Accruals and deferred income: | (0) | (0) |
| Total net assets (liabilities): | 1 | 1 |
| Capital and reserves: | 1 | 1 |

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Balance sheet continued

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.

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These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 September 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 2 December 2020
And Signed On Behalf Of The Board By:

Name: Leanne Piper
Status: Director

The notes form part of these financial statements

PB GRAPE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 0

PB GRAPE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

