

Company Registration No. 07897708 (England and Wales)

GREEN GRANITE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

GREEN GRANITE LIMITED

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GREEN GRANITE LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2016

	2016		2015	
	£	£	£	£
Fixed assets		26,657		35,982
Current assets	17,482		13,825	
Prepayments and accrued income	6,470		7,287	
Creditors: amounts falling due within one year	(49,736)		(55,005)	
Net current liabilities		(25,784)		(33,893)
Total assets less current liabilities		873		2,089
Capital and reserves		873		2,089

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 13 October 2016

Mrs S Underhill
Director

Mr M Underhill
Director

Company Registration No. 07897708

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.