REGISTERED NUMBER: 15996708 (England and Wales)

Unaudited Financial Statements for the Period 3 October 2024 to 31 October 2025

for

Granite Mik Ltd

Granite Mik Ltd (Registered number: 15996708)

Contents of the Financial Statements
for the Period 3 October 2024 to 31 October 2025

	Page
Balance Sheet	1

Balance Sheet
31 October 2025

	£	£
FIXED ASSETS		20,950
CURRENT ASSETS	27,979	
CREDITORS		
Amounts falling due within one year	(2,963)	
NET CURRENT ASSETS		25,016
TOTAL ASSETS LESS CURRENT LIABILITIES		45,966
CREDITORS		
Amounts falling due after more than one year		(11,035)
NET ASSETS		34,931
CAPITAL AND RESERVES		34,931

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Granite Mik Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 15996708

Registered office: 4 Cobble Carr
Guisborough
Cleveland
TS14 6NR

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the period Dividends were paid to the Sole Director/Shareholder amounting to £33,883.

continued...

Balance Sheet - continued
31 October 2025

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The 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.

The financial statements were approved by the director and authorised for issue on 3 July 2026 and were signed by:

M Laver - Director

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.