

Granite City Surveys Limited
Unaudited Financial Statements
30 September 2016

SATURDAY



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SCT

03/06/2017

#107

COMPANIES HOUSE

WILLIAMSON & DUNN

Chartered accountant
3 West Craibstone Street
Aberdeen
AB11 6YW

Granite City Surveys Limited

Financial Statements

Year ended 30 September 2016

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Granite City Surveys Limited

Balance Sheet

30 September 2016

	2016	2015
	£	£
Fixed assets	<u>22,021</u>	<u>32,664</u>
Current assets	65,874	76,566
Creditors: amounts falling due within one year	<u>19,139</u>	<u>31,581</u>
Net current assets	<u>46,735</u>	<u>44,985</u>
Total assets less current liabilities	68,756	77,649
Creditors: amounts falling due after more than one year	-	2,656
Provisions for liabilities	<u>3,902</u>	<u>5,920</u>
	<u>64,854</u>	<u>69,073</u>
Capital and reserves	<u>64,854</u>	<u>69,073</u>

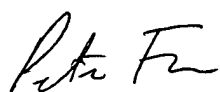
For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 May 2017, and are signed on behalf of the board by:



Mr P J Fraser
Director

Company registration number: SC119521