

**Granite City Surveys Limited**  
**Filleted Unaudited**  
**Financial Statements**  
**30 September 2017**



**WILLIAMSON & DUNN**  
Chartered accountant  
3 West Craibstone Street  
Aberdeen  
AB11 6YW

# Granite City Surveys Limited

## Statement of Financial Position

30 September 2017

|                                                | 2017                 | 2016                 |
|------------------------------------------------|----------------------|----------------------|
|                                                | £                    | £                    |
| Fixed assets                                   | <u>11,029</u>        | <u>22,021</u>        |
| Current assets                                 | 101,964              | 65,874               |
| Creditors: amounts falling due within one year | <u>25,802</u>        | <u>19,139</u>        |
| <b>Net current assets</b>                      | <b><u>76,162</u></b> | <b><u>46,735</u></b> |
| <b>Total assets less current liabilities</b>   | <b><u>87,191</u></b> | <b><u>68,756</u></b> |
| Provisions for liabilities                     | -                    | 3,902                |
|                                                | <u>87,191</u>        | <u>64,854</u>        |
| Capital and reserves                           | <u>87,191</u>        | <u>64,854</u>        |

For the year ending 30 September 2017 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 28 February 2018, and are signed on behalf of the board by:



**Mr P J Fraser**  
Director

Company registration number: SC119521

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Chattan Mews Offices, 18 Chattan Place, Aberdeen, AB10 6RD.