

COMPANY REGISTRATION NUMBER: SC119521

Granite City Surveys Limited
Filleted Unaudited Financial Statements
30 September 2018



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

Granite City Surveys Limited

Statement of Financial Position

30 September 2018

	2018	2017
	£	£
Fixed assets	<u>26,659</u>	<u>11,029</u>
Current assets	93,005	101,964
Creditors: amounts falling due within one year	<u>21,477</u>	<u>25,802</u>
Net current assets	<u>71,528</u>	<u>76,162</u>
Total assets less current liabilities	<u>98,187</u>	<u>87,191</u>
Creditors: amounts falling due after more than one year	<u>8,789</u>	—
	<u>89,398</u>	<u>87,191</u>
Capital and reserves	<u>89,398</u>	<u>87,191</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

Granite City Surveys Limited

Statement of Financial Position *(continued)*

30 September 2018

For the year ending 30 September 2018 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 1 March 2019, 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.