

Granite Energy Resources Limited
FILLETED ACCOUNTS COVER

Granite Energy Resources Limited

Company No. SC469799

Unaudited Accounts

30 June 2017

Granite Energy Resources Limited
BALANCE SHEET REGISTRAR
at 30 June 2017
Company No. SC469799

	2017	2016
	£	£
Fixed assets	-	181
Current assets	18,664	18,194
Creditors: Amounts falling due within one year	(17,174)	(19,924)
Net current assets/(liabilities)	<u>1,490</u>	<u>(1,730)</u>
Total assets less current liabilities	1,490	(1,549)
Creditors: Amounts falling due after more than one year	(73,500)	(78,000)
Accruals and deferred income	(799)	(408)
	<u>(72,809)</u>	<u>(79,957)</u>
Capital and reserves	<u>(72,809)</u>	<u>(79,957)</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
SC469799

Its registered office is:
Citrus House
Greenbank Road
East Tullos Industrial Estate
Aberdeen
AB12 3BQ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 20 December 2017

And signed on its behalf by:

P. Paterson
Director
20 December 2017

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.