AFFORDABLE GRANITE & MARBLE CO. LIMITED

Company Registration Number:
04964308 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

AFFORDABLE GRANITE & MARBLE CO. LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2022

AFFORDABLE GRANITE & MARBLE CO. LIMITED

Balance sheet

As at 28 February 2022

	Notes	*2022*	*2021*
		£	**£**
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:	3	**56,142**	90,206
Total fixed assets:		**56,142**	90,206
Current assets			
Stocks:		**215,168**	249,369
Debtors:		**239,788**	194,432
Cash at bank and in hand:		**974,249**	702,251
Total current assets:		**1,429,205**	1,146,052
Creditors: amounts falling due within one year:		**(198,901)**	(56,298)
Net current assets (liabilities):		**1,230,304**	1,089,754
Total assets less current liabilities:		**1,286,446**	1,179,960
Total net assets (liabilities):		**1,286,446**	1,179,960
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**1,286,445**	1,179,959
Shareholders funds:		**1,286,446**	1,179,960

The notes form part of these financial statements

AFFORDABLE GRANITE & MARBLE CO. LIMITED

Balance sheet statements

For the year ending 28 February 2022 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 28 September 2022
and signed on behalf of the board by:

Name: Mark Holmes
Status: Director

The notes form part of these financial statements

AFFORDABLE GRANITE & MARBLE CO. LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AFFORDABLE GRANITE & MARBLE CO. LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

	2022	*2021*
Average number of employees during the period	8	8

3. Tangible Assets

	Total
Cost	£
At 01 March 2021	910,977
At 28 February 2022	**910,977**
Depreciation	
At 01 March 2021	820,771
Charge for year	34,064
At 28 February 2022	**854,835**
Net book value	
At 28 February 2022	**56,142**
At 28 February 2021	**90,206**