

AFFORDABLE GRANITE & MARBLE CO. LIMITED

**Company Registration Number:
04964308 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

AFFORDABLE GRANITE & MARBLE CO. LIMITED

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AFFORDABLE GRANITE & MARBLE CO. LIMITED

Balance sheet

As at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	90,206	123,316
Total fixed assets:		<u>90,206</u>	<u>123,316</u>
Current assets			
Stocks:		249,369	432,503
Debtors:		194,432	224,958
Cash at bank and in hand:		702,251	443,513
Total current assets:		<u>1,146,052</u>	<u>1,100,974</u>
Creditors: amounts falling due within one year:		<u>(56,298)</u>	<u>(16,569)</u>
Net current assets (liabilities):		<u>1,089,754</u>	<u>1,084,405</u>
Total assets less current liabilities:		<u>1,179,960</u>	<u>1,207,721</u>
Total net assets (liabilities):		<u>1,179,960</u>	<u>1,207,721</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,179,959	1,207,720
Shareholders funds:		<u>1,179,960</u>	<u>1,207,721</u>

The notes form part of these financial statements

AFFORDABLE GRANITE & MARBLE CO. LIMITED

Balance sheet statements

For the year ending 28 February 2021 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 09 November 2021
and signed on behalf of the board by:**

Name: Mr M 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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	8	25

AFFORDABLE GRANITE & MARBLE CO. LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2021

3. Tangible Assets

	Total
Cost	£
At 29 February 2020	910,257
Additions	720
At 28 February 2021	<u>910,977</u>
Depreciation	
At 29 February 2020	786,941
Charge for year	33,830
At 28 February 2021	<u>820,771</u>
Net book value	
At 28 February 2021	<u>90,206</u>
At 28 February 2020	<u>123,316</u>

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