BORTHWICK MARBLE & GRANITE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

Registered Number: 05445084

BORTHWICK MARBLE & GRANITE LIMITED
REGISTERED NUMBER: 05445084

BALANCE SHEET
AS AT 31 MARCH 2016

	£	2016 £	£	2015 £
Fixed assets		664,524		593,641
Current assets	152,945		304,002	
Creditors: amounts falling due within one year	(406,893)		(516,412)	
NET CURRENT LIABILITIES		(253,948)		(212,410)
TOTAL ASSETS LESS CURRENT LIABILITIES		410,576		381,231
Creditors: amounts falling due after more than one year		(324,089)		(331,568)
Provisions for liabilities		(37,917)		(32,048)
NET ASSETS		48,570		17,615
CAPITAL AND RESERVES		48,570		17,615

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

11/11/16

J Borthwick
Director