

AMENDING

Company registration number: 07537922

Granite Supply UK Ltd

Unaudited filleted financial statements

31 March 2020



Granite Supply UK Ltd

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Granite Supply UK Ltd

Directors and other information

Directors	D Rossington J Rossington
Company number	07537922
Registered office	Unit B, 3 Spilsby Road Harold Hill Romford Essex RM3 5SB
Business address	Unit B, 3 Spilsby Road Harold Hill Romford Essex RM3 8SB
Accountants	Nokes & Co 7a Radford Crescent Billericay Essex CM12 0DU

Granite Supply UK Ltd

Statement of financial position
31 March 2020

	2020 £	2019 £
Fixed assets	303,698	236,612
Current assets	665,236	660,743
Creditors: amounts falling due within one year	(691,585)	(656,449)
Net current (liabilities)/assets	(26,349)	4,294
Total assets less current liabilities	277,349	240,906
Accruals and deferred income	(2,500)	-
Net assets	274,849	240,906
Capital and reserves	274,849	240,906

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
D Rossington		(542,096)	(56,967)	(599,063)
2019				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
D Rossington		(575,663)	33,567	(542,096)

Granite Supply UK Ltd

Statement of financial position (continued)
Year ended 31 March 2020

For the year ending 31 March 2020 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 accounts 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 accounts.

The 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 29 April 2020, and are signed on behalf of the board by:

DocuSigned by:

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D Rossington
Director

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The company is a private company limited by shares, registered in England and Wales.