

**MARBLE & GRANITE SURFACES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 MARCH 2016 TO 31 MARCH 2017**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
24 GOODALL ROAD
LONDON
E11 4EP

MARBLE & GRANITE SURFACES LTD
Unaudited Financial Statements
For the Period 10 March 2016 to 31 March 2017

Contents

	Page
Balance Sheet	1
Statement of Changes in Equity	2
Notes to the Financial Statements	3

MARBLE & GRANITE SURFACES LTD
Balance Sheet
As at 31 March 2017

Registered number: 10055368

	Notes	Period to 31 March 2017	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		12,613	
		<u>12,613</u>	
			12,613
Creditors: Amounts Falling Due Within One Year	5	<u>(23,685)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(11,072)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,072)</u>
NET ASSETS			<u>(11,072)</u>
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and loss account			<u>(11,172)</u>
SHAREHOLDERS' FUNDS			<u>(11,072)</u>

For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr CRISTIAN ANTON

08/09/2017

The notes on page 3 form part of these financial statements.

MARBLE & GRANITE SURFACES LTD
Statement of Changes in Equity
For the Period 10 March 2016 to 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 10 March 2016	100	-	100
Loss for the period and total comprehensive income	-	(11,172)	(11,172)
As at 31 March 2017	100	(11,172)	(11,072)

MARBLE & GRANITE SURFACES LTD
Notes to the Unaudited Accounts
For the Period 10 March 2016 to 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

**Period to 31
March 2017**

5. Creditors: Amounts Falling Due Within One Year

**Period to 31
March 2017**

£

Director's loan account

23,685

23,685

6. Share Capital

	Value	Number	Period to 31 March 2017
Allotted, called up and fully paid	£		£
Ordinary shares	1	100	100

7. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

8. General Information

MARBLE & GRANITE SURFACES LTD Registered number 10055368 is a limited by shares company incorporated in England & Wales. The Registered Office is 5 DELCO WAY, DUNSTABLE, LUTON, UNITED KINGDOM, LU6 1DE.

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.