

SOLID GRANITE SURFACES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

SOLID GRANITE SURFACES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	G Elliott
Company Number	12187486 (England and Wales)
Registered Office	11 Southcroft Washington Tyne and Wear NE38 8RB
Accountants	Accounting Inc. Ltd Hoults Yard Walker Rd Newcastle upon Tyne Tyne and Wear NE6 2HL

SOLID GRANITE SURFACES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	28,166	13,149
Current assets	23,278	27,928
Prepayments and accrued income	(1,295)	-
Creditors: amounts falling due within one year	(21,220)	(21,391)
Net current assets	763	6,537
Total assets less current liabilities	28,929	19,686
Creditors: amounts falling due after more than one year	(25,801)	(20,000)
Net assets/(net liabilities)	3,128	(314)
Capital and reserves	3,128	(314)

NOTES TO THE ACCOUNTS

1 Statutory information

Solid Granite Surfaces Limited is a private company, limited by shares, registered in England and Wales, registration number 12187486. The registered office is 11 Southcroft, Washington, Tynes and Wear, NE38 8RB.

2 Director's advances, credit and guarantees

During the period the director operated a loan account with the company. The balance owed to the company at the period end was £6,184 (2020: £4,132). This loan is unsecured, has no fixed terms of repayment and incurs no interest. The loan is expected to be repaid within 9 months of the balance sheet date.

3 Average number of employees

During the year the average number of employees was 2 (2020: 2).

SOLID GRANITE SURFACES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021 (CONTINUED)

For the year ending 30 September 2021 the company was entitled to exemption from audit 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 November 2021

G Elliott
Director

Company Registration No. 12187486

