

SOLID GRANITE SURFACES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

SOLID GRANITE SURFACES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

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 2023

	2023	2022
	£	£
Fixed assets	26,621	34,903
Current assets	2,435	10,582
Creditors: amounts falling due within one year	(18,977)	(16,886)
Net current liabilities	(16,542)	(6,304)
Total assets less current liabilities	10,079	28,599
Creditors: amounts falling due after more than one year	(19,324)	(30,572)
Net liabilities	(9,245)	(1,973)
Capital and reserves	(9,245)	(1,973)

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, Tyne and Wear, NE38 8RB.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 September 2023 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 22 April 2024

G Elliott
Director

Company Registration No. 12187486

