

GRANITE FILM & TELEVISION PRODUCTIONS LIMITED

**Company Registration Number:
SC110823 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

GRANITE FILM & TELEVISION PRODUCTIONS LIMITED

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GRANITE FILM & TELEVISION PRODUCTIONS LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

Cra'Widdie
Tarland
Aboyne
Aberdeenshire
GB-SCT
AB34 4TJ

Company Registration Number:

SC110823 (Scotland)

GRANITE FILM & TELEVISION PRODUCTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i>	<i>2020</i>
	£	£
Turnover	0	-
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	-	(0)
Staff Costs	-	(0)
Depreciation and Writeoffs	-	(0)
Other charges	(136)	(95)
Profit or (Loss) for Period	(136)	(95)

GRANITE FILM & TELEVISION PRODUCTIONS LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,897	8,427
Creditors: amounts falling due within one year:	(189)	(6,583)
Net current assets (liabilities):	1,708	1,844
Total assets less current liabilities:	1,708	1,844
Creditors: amounts falling due after more than one year:	(6,200)	(6,200)
Total net assets (liabilities):	(4,492)	(4,356)
Capital and reserves:	(4,492)	(4,356)

GRANITE FILM & TELEVISION PRODUCTIONS LIMITED

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 December 2021

And Signed On Behalf Of The Board By:

Name: Simon Welfare

Status: Director

The notes form part of these financial statements

GRANITE FILM & TELEVISION PRODUCTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

GRANITE FILM & TELEVISION PRODUCTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.