

COMPANY REGISTRATION NUMBER: SC323316

Granite Construction (Aberdeen) Limited
Filleted Unaudited Financial Statements
29 April 2019

Granite Construction (Aberdeen) Limited

Statement of Financial Position

29 April 2019

	Period from 1 May 18 to 29 Apr 19	Year to 30 Apr 18
	£	£
Fixed assets	319,941	—
Current assets	320	239,321
Creditors: amounts falling due within one year	(2,142)	(1,600)
Net current (liabilities)/assets	(1,822)	237,721
Total assets less current liabilities	318,119	237,721
Creditors: amounts falling due after more than one year	(348,469)	(276,933)
	(30,350)	(39,212)
Capital and reserves	(30,350)	(39,212)

Notes to the financial statements

1. Transactions with the director

Creditors falling due after more than one year relates to monies advanced over the years to the company by the director.

For the period ending 29 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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:

Mr J A Mewse

Director

Company registration number: SC323316

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 1 East Craibstone Street, Aberdeen, AB11 6YQ.

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.