

Registered number: 04729200

Granville Upholstery Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2018

Prepared By:

Anthony Brown & Co
Brockham House
4 Smallfield Road
Horley
Surrey
RH6 9AU

Granville Upholstery Limited

Registered Number: 04729200

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	3,851	4,653
Current assets	20,557	6,405
Prepayments and accrued income	246	225
Creditors: amounts falling due within one year	<u>(4,942)</u>	<u>(4,134)</u>
Net Current Assets	15,861	2,496
Total assets less current liabilities	19,712	7,149
Provisions for liabilities	698	887
Net Assets	<u>19,014</u>	<u>6,262</u>
Capital and reserves	<u>19,014</u>	<u>6,262</u>

For the year ending 31/03/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 16/06/2018 and signed on their behalf
by**

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M G Gander
Director

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.