

**J W HARDCASTLE GRANITE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Townend English

Chartered Accountants

81-83 Market Street
Pocklington
York
East Yorkshire
YO42 2AE

J W Hardcastle Granite Services Limited
Balance Sheet
As at 31 March 2018

Registered number: 06188096

	2018	2017
	£	£
Fixed assets	49,868	35,094
Current assets	107,725	92,299
Creditors: Amounts Falling Due Within One Year	(39,693)	(38,970)
NET CURRENT ASSETS	<u>68,032</u>	<u>53,329</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>117,900</u>	<u>88,423</u>
Creditors: Amounts Falling After More Than One Year	(22,812)	-
Accruals and deferred income	(1,500)	-
NET ASSETS	<u><u>93,588</u></u>	<u><u>88,423</u></u>
CAPITAL AND RESERVES	<u><u>93,587</u></u>	<u><u>88,423</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
Manufacturing	7	5
	<u>8</u>	<u>6</u>

2. General Information

J W Hardcastle Granite Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06188096. The registered office is 44 Garths End, Pocklington, YO42 2JA.

J W Hardcastle Granite Services Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonathan Hardcastle

10 July 2018

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.