

Registered Number 08280562

GRANITE ROCK BREWERY AND HOME BREW SUPPLIES LTD

Micro-entity Accounts

31 March 2016

GRANITE ROCK BREWERY AND HOME BREW SUPPLIES LTD**Micro-entity Balance Sheet as at 31 March 2016****Registered Number 08280562**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed Assets		11,699	13,763
Current assets			
Stocks		8,200	8,844
Debtors		1,111	120
Cash at bank and in hand		3,845	614
		<u>13,156</u>	<u>9,578</u>
Prepayments and accrued income		396	218
Creditors: amounts falling due within one year		(7,802)	(1,085)
Net current assets (liabilities)		<u>5,750</u>	<u>8,711</u>
Total assets less current liabilities		<u>17,449</u>	<u>22,474</u>
Creditors: amounts falling due after more than one year		(103,192)	(90,591)
Total net assets (liabilities)		<u>(85,743)</u>	<u>(68,117)</u>
Capital and reserves		<u>(85,743)</u>	<u>(68,117)</u>

- For the year ending 31 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 December 2016

And signed on their behalf by:

Frances Williams, 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.