

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2015
FOR
GRANITE SEVEN TALENT SOLUTIONS LTD**

GRANITE SEVEN TALENT SOLUTIONS LTD (REGISTERED NUMBER: 07372185)

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for the year ended 30 September 2015**

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GRANITE SEVEN TALENT SOLUTIONS LTD

COMPANY INFORMATION
for the year ended 30 September 2015

DIRECTOR: G F Franklin

REGISTERED OFFICE: Oxwood Cottage Ermin Street
Lambourn Woodlands
Hungerford
Berks
RG17 7SB

REGISTERED NUMBER: 07372185 (England and Wales)

ACCOUNTANTS: Judith Childs Limited
Chartered Certified Accountants
Wheelsgate
Wych Hill Way
Woking
Surrey
GU22 0AE

GRANITE SEVEN TALENT SOLUTIONS LTD (REGISTERED NUMBER: 07372185)

**REPORT OF THE DIRECTOR
for the year ended 30 September 2015**

The director presents his report with the financial statements of the company for the year ended 30 September 2015.

DIRECTOR

G F Franklin held office during the whole of the period from 1 October 2014 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

G F Franklin - Director

17 June 2016

GRANITE SEVEN TALENT SOLUTIONS LTD (REGISTERED NUMBER: 07372185)**PROFIT AND LOSS ACCOUNT**
for the year ended 30 September 2015

	2015 £	2014 £
TURNOVER	72,758	63,078
Staff costs	(4,500)	-
Depreciation and other amounts written off assets	(150)	(188)
Other charges	(14,795)	(16,738)
Taxation	(10,976)	(9,280)
PROFIT	<u>42,337</u>	<u>36,872</u>

GRANITE SEVEN TALENT SOLUTIONS LTD (REGISTERED NUMBER: 07372185)**BALANCE SHEET
30 September 2015**

	2015		2014	
	£	£	£	£
FIXED ASSETS		602		752
CURRENT ASSETS	22,611		24,303	
CREDITORS				
Amounts falling due within one year	<u>(12,418)</u>		<u>(21,597)</u>	
NET CURRENT ASSETS		<u>10,193</u>		<u>2,706</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,795</u>		<u>3,458</u>
CAPITAL AND RESERVES		<u>10,795</u>		<u>3,458</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 17 June 2016 and were signed by:

G F Franklin - Director

