

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2016
FOR
GRANITE SEVEN TALENT SOLUTIONS LTD

GRANITE SEVEN TALENT SOLUTIONS LTD (REGISTERED NUMBER: 07372185)

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for the year ended 30 September 2016**

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GRANITE SEVEN TALENT SOLUTIONS LTD

COMPANY INFORMATION
for the year ended 30 September 2016

DIRECTOR: G F Franklin

REGISTERED OFFICE: Wheelsgate
Wych Hill Way
Woking
Surrey
GU22 0AE

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)**INCOME STATEMENT
for the year ended 30 September 2016**

	2016 £	2015 £
TURNOVER	85,713	72,758
Other income	2	-
Staff costs	(10,931)	(4,500)
Depreciation and other amounts written off assets	(120)	(150)
Other charges	(18,701)	(14,795)
Taxation	(11,421)	(10,976)
PROFIT	<u>44,542</u>	<u>42,337</u>

GRANITE SEVEN TALENT SOLUTIONS LTD (REGISTERED NUMBER: 07372185)**BALANCE SHEET
30 September 2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		481		602
CURRENT ASSETS	24,876		22,611	
CREDITORS				
Amounts falling due within one year	<u>(12,861)</u>		<u>(12,418)</u>	
NET CURRENT ASSETS		<u>12,015</u>		<u>10,193</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,496</u>		<u>10,795</u>
CAPITAL AND RESERVES		<u>12,496</u>		<u>10,795</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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.

The financial statements were approved by the director on 25 January 2017 and were signed by:

G F Franklin - Director

