

Graline Construction Limited

Unaudited Filleted Financial Statements

for the Year Ended 31 March 2025

Graline Construction Limited

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Graline Construction Limited

Company Information

Directors Kathryn Poppitt
Thomas Stephen Poppitt
Ian John Smart

Registered office 10 Warmington Rd
Hollywood
Birmingham
B47 5PE

Accountants RKS Accounting Ltd

Graline Construction Limited

(Registration number: 04460935) Balance Sheet as at 31 March 2025

	2025 £	2024 £
Fixed assets	39,393	41,386
Current assets	54,761	32,677
Prepayments and accrued income	8,289	2,180
Creditors: Amounts falling due within one year	(57,237)	(56,074)
Net current assets/(liabilities)	5,813	(21,217)
Total assets less current liabilities	45,206	20,169
Creditors: Amounts falling due after more than one year	(8,369)	(12,170)
Accruals and deferred income	(9,270)	-
	27,567	7,999
Capital and reserves	27,567	7,999

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

These financial statements were authorised for issue by the Board on 2 July 2025.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2024 - 7).

For the financial year ending 31 March 2025 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Graline Construction Limited

(Registration number: 04460935) Balance Sheet as at 31 March 2025

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 2 July 2025 and signed on its behalf by:

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Kathryn Poppitt
Director