

STONEFORD LIMITED

**Company Registration Number:
04123733 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

STONEFORD LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

STONEFORD LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:

1
Hoover Close
St. Leonards-On-Sea
East Sussex
TN37 7TA

Company Registration Number:

04123733 (England and Wales)

STONEFORD LIMITED

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	69,516	27,158
Cost of Materials	(59,815)	(19,700)
Depreciation and Writeoffs	(8,255)	(6,640)
Profit or (Loss) for Period	1,446	818

STONEFORD LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	62,000	62,000
Current assets:	62,265	53,549
Creditors: amounts falling due within one year:	(20,272)	(12,713)
Net current assets (liabilities):	41,993	40,836
Total assets less current liabilities:	103,993	102,836
Total net assets (liabilities):	103,993	102,836
Capital and reserves:	103,993	102,836

STONEFORD LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 August 2019

And Signed On Behalf Of The Board By:

Name: Keith Ridgway

Status: Director

The notes form part of these financial statements

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.