Registered Number 08447213

STONE HOSPITALITY LIMITED

Micro-entity Accounts

31 March 2017

STONE HOSPITALITY LIMITED **Registered Number 08447213**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		12,952	16,849
Current Assets		16,516	30,571
Prepayments and accrued income		2,667	15,077
Net current assets (liabilities)		19,183	45,648
Total assets less current liabilities		32,135	62,497
Creditors: amounts falling due after more than one year		(29,389)	(43,494)
Accruals and deferred income		(2,744)	(9,898)
Total net assets (liabilities)		2	9,105
Capital and reserves		2	9,105

- For the year ending 31 March 2017 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 20 December 2017

And signed on their behalf by:
D Stone, 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.