Company Registration number: 08950751

Stone Pit Construction Ltd
Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

STONE PIT CONSTRUCTION LTD

Contents

Balance Sheet 1 to 3

STONE PIT CONSTRUCTION LTD

(Registration number: 08950751)
Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	3,179	53,887
Current assets	46,644	70,028
Prepayments and accrued income	5,436	2,131
Creditors: Amounts falling due within one year	(85,743)	(124,507)
Net current liabilities	(33,663)	(52,348)
Total assets less current liabilities	(30,484)	1,539
Creditors: Amounts falling due after more than one year	-	(35,808)
Accruals and deferred income	(2,825)	(2,250)
	(33,309)	(36,519)
Capital and reserves	(33,309)	(36,519)

STONE PIT CONSTRUCTION LTD

(Registration number: 08950751)
Balance Sheet as at 31 July 2017

General information

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

The address of its registered office is:
Birts Hill Farm
Higher Halstock Leigh
Yeovil
Somerset
BA22 9QX

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'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including directors) during the year was 3 (2016 - 3).

Advances and credits to directors and guarantees

Transactions with directors

2017	At 1 August 2016 £	Advances to directors £	Re-payments by director £	At 31 July 2017 £
S M Glover				
Loan to the director interest charged at 3%	-	40,389	(40,157)	232
N R Glover				
Loan to the director interest charged at 3%	-	40,390	(40,157)	233

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.

STONE PIT CONSTRUCTION LTD

(Registration number: 08950751)
Balance Sheet as at 31 July 2017

For the financial year ending 31 July 2017 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.

Approved and authorised by the Board on 30 April 2018 and signed on its behalf by:

N R Glover
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.