

STONEROSE PIZZA CO LTD

**Company Registration Number:
11675607 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2023

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

STONEROSE PIZZA CO LTD

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STONEROSE PIZZA CO LTD

Company Information

for the Period Ended 30 November 2023

Registered office:

2 Orchard Way
Berry Lane
Worplesdon
Guildford
England
GU3 3QG

Company Registration Number:

11675607 (England and Wales)

STONEROSE PIZZA CO LTD

Profit and Loss Account

for the Period Ended 30 November 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	84,231	68,107
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	38	2
Cost of Materials	(16,676)	(16,190)
Staff Costs	(34,827)	(29,778)
Depreciation and Writeoffs	(0)	(5,301)
Other charges	(17,680)	(21,288)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	15,086	(4,448)

STONEROSE PIZZA CO LTD

Balance sheet

As at 30 November 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	21,062	24,148
Current assets:	4,653	9,773
Prepayments and accrued income:	862	0
Creditors: amounts falling due within one year:	(607)	(12,517)
Net current assets (liabilities):	4,908	(2,744)
Total assets less current liabilities:	25,970	21,404
Creditors: amounts falling due after more than one year:	(13,037)	(17,877)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(893)
Total net assets (liabilities):	12,933	2,634
Capital and reserves:	12,933	2,634

STONEROSE PIZZA CO LTD

Balance sheet continued

For the year ending 30 November 2023 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 6 March 2024

And Signed On Behalf Of The Board By:

Name: Rebecca Laura Rose

Status: Director

The notes form part of these financial statements

STONEROSE PIZZA CO LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

1. Employee Information

Average number of employees: 2

STONEROSE PIZZA CO LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

2. Off balance sheet disclosure

No

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.