

STONEROSE PIZZA CO LTD

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

Unaudited micro entity accounts for the year ended 30 November 2024

Period of accounts

Start date: 01 December 2023

End date: 30 November 2024

STONEROSE PIZZA CO LTD

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STONEROSE PIZZA CO LTD

Company Information

for the Period Ended 30 November 2024

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 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Turnover	75,557	84,231
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	1,127	38
Cost of Materials	(14,288)	(16,676)
Staff Costs	(39,473)	(34,827)
Depreciation and Writeoffs	(4,824)	(0)
Other charges	(11,179)	(17,680)
Profit or (Loss) for Period	6,920	15,086

STONEROSE PIZZA CO LTD

Balance sheet

As at 30 November 2024

	2024 £	2023 £
Fixed Assets:	16,236	21,062
Current assets:	8,936	4,653
Prepayments and accrued income:	1,187	862
Creditors: amounts falling due within one year:	(557)	(607)
Net current assets (liabilities):	9,566	4,908
Total assets less current liabilities:	25,802	25,970
Creditors: amounts falling due after more than one year:	(8,147)	(13,037)
Accruals and deferred income:	(330)	
Total net assets (liabilities):	17,325	12,933
Capital and reserves:	17,325	12,933

STONEROSE PIZZA CO LTD

Balance sheet continued

For the year ending 30 November 2024 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 12 March 2025

And Signed On Behalf Of The Board By:

Name: Rebecca 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 2024

1. Employee Information

Average number of employees: 2

STONEROSE PIZZA CO LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2024

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.