

STONEROSE PIZZA CO LTD

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

Unaudited micro entity accounts for the year ended 30 November 2025

Period of accounts

Start date: 01 December 2024

End date: 30 November 2025

STONEROSE PIZZA CO LTD

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for the Period Ended 30 November 2025

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STONEROSE PIZZA CO LTD

Company Information

for the Period Ended 30 November 2025

Director:

Rebecca Stone

Mark Stone

Registered office:

2 Orchard Way
Berry Lane
Worplesdon
Guildford
England
GU3 3QG

Company Registration Number:

11675607 (England and Wales)

STONEROSE PIZZA CO LTD

Directors' Report Period Ended 30 November 2025

The directors present their report with the financial statements of the company for the period ended 30 November 2025

Directors

The directors shown below have held office during the whole of the period from 01 December 2024 to 30 November 2025

Rebecca Stone

Mark Stone

This report was approved by the board of directors on 27 February 2026

And Signed On Behalf Of The Board By:

Name: Rebecca Stone

Status: Director

Name: Mark Stone

Status: Director

STONEROSE PIZZA CO LTD

Profit and Loss Account

for the Period Ended 30 November 2025

	<i>2025</i> <i>£</i>	<i>2024</i> <i>£</i>
Turnover	64,227	75,557
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	58	1,127
Cost of Materials	(15,977)	(14,288)
Staff Costs	(33,900)	(39,473)
Depreciation and Writeoffs	(2,949)	(4,824)
Other charges	(9,603)	(11,179)
Profit or (Loss) for Period	1,856	6,920

STONEROSE PIZZA CO LTD

Balance sheet

As at 30 November 2025

	2025 £	2024 £
Called up share capital not paid:	0	0
Fixed Assets:	13,876	16,236
Current assets:	7,966	8,936
Prepayments and accrued income:	0	1,187
Creditors: amounts falling due within one year:	(558)	(557)
Net current assets (liabilities):	7,408	9,566
Total assets less current liabilities:	21,284	25,802
Creditors: amounts falling due after more than one year:	(3,206)	(8,147)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(45)	(330)
Total net assets (liabilities):	18,033	17,325
Capital and reserves:	18,033	17,325

STONEROSE PIZZA CO LTD

Balance sheet continued

For the year ending 30 November 2025 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 27 February 2026

And Signed On Behalf Of The Board By:

Name: Rebecca Stone

Status: Director

Name: Mark Stone

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 2025

1. Employee Information

Average number of employees: 2

STONEROSE PIZZA CO LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2025

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.