

**STONES4GARDENS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 2 JULY 2020 TO 31 JULY 2021**

STONES4GARDENS LTD
UNAUDITED ACCOUNTS
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STONES4GARDENS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 2 JULY 2020 TO 31 JULY 2021

Director	Mr Maciej Filipeczak
Company Number	12713708 (England and Wales)
Registered Office	ROTHERWAS INDL EST ROTHERWAS HEREFORD HR2 6LR
Accountants	Wioletta Gnys 10 Wells Drive Kingsbury London NW9 8DD

STONES4GARDENS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	3,200
Current assets		
Debtors	5	62,068
Cash at bank and in hand		2,932
		<u>65,000</u>
Creditors: amounts falling due within one year	6	(38,755)
Net current assets		<u>26,245</u>
Net assets		<u>29,445</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		29,345
Shareholders' funds		<u><u>29,445</u></u>

For the period ending 31 July 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 December 2021 and were signed on its behalf by

Mr Maciej Filipeczak
Director

Company Registration No. 12713708

STONES4GARDENS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 2 JULY 2020 TO 31 JULY 2021

1 Statutory information

STONES4GARDENS LTD is a private company, limited by shares, registered in England and Wales, registration number 12713708. The registered office is ROTHERWAS INDL EST, ROTHERWAS, HEREFORD, HR2 6LR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% over 5 years
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 2 July 2020	-
Additions	4,000
At 31 July 2021	4,000
Depreciation	
Charge for the period	800
At 31 July 2021	800
Net book value	
At 31 July 2021	3,200

5 Debtors: amounts falling due within one year

	2021 £
Trade debtors	62,068

STONES4GARDENS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 2 JULY 2020 TO 31 JULY 2021

6 Creditors: amounts falling due within one year	2021
	£
Taxes and social security	7,187
Other creditors	15,710
Accruals	15,858
	38,755

7 Average number of employees

During the period the average number of employees was 5.

