

Registered number: 04912178 (England and Wales)

London Stone Conservation Ltd
Unaudited micro entity accounts
For the year ended 30 September 2018

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Company information
For the year ended 30 September 2018

Director	: Florian Hans Friedrich Kirchertz
Company secretary	: Saena Ku
Registered office	: Unit 25 Enterprise Row Rangemoor Road Industrial Area London Tottenham N15 4LU
Company number	: 04912178

Balance sheet

As at 30 September 2018

	2018	2017
	£	£
Fixed assets	38,894	31,157
Current assets	183,177	148,438
Prepayments and accrued income	11,726	11,097
Creditors: Amounts falling due within one year	(173,025)	(150,842)
Net current assets/(liabilities)	<u>21,878</u>	<u>8,693</u>
Total assets less current liabilities	60,771	39,849
Provisions for liabilities	(2,855)	(2,855)
Net assets/(liabilities)	<u>57,916</u>	<u>36,994</u>
Capital and reserves	<u>57,916</u>	<u>36,994</u>

- For the year ending 30 September 2018 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 director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 29 June 2019 and signed on behalf of the board by:

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Florian Hans Friedrich Kirchertz (Director)

Company registration number: 04912178

Notes to the financial statements

For the year ended 30 September 2018

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit 25 Enterprise Row, Rangemoor Road Industrial Area, London, Tottenham, N15 4Lu.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2017:1)

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.