

STONEWORKS PRODUCTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

STONWORKS PRODUCTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

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STONWORKS PRODUCTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Director	Adrian Stone
Company Number	5995336 (England and Wales)
Registered Office	29 BLACKWOOD CLOSE WEST BYFLEET KT14 6PP ENGLAND
Accountants	Golding & Co Accounting Services Limited 29 Blackwood Close West Byfleet Surrey KT14 6PP

STONWORKS PRODUCTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	2019	2018
	£	£
Fixed assets	3,383	4,511
Current assets	11,920	1,957
Creditors: amounts falling due within one year	(26,679)	(18,688)
Net current liabilities	(14,759)	(16,731)
Total assets less current liabilities	(11,376)	(12,220)
Accruals and deferred income	-	(198)
Net liabilities	(11,376)	(12,418)
Capital and reserves	(11,376)	(12,418)

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year the company advanced amounts totalling £6,244 to the director, Adrian Stone, of which an amount of £5,923 remained outstanding at year end.

These advances are interest free with no fixed terms of repayment.

2 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 30 November 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 March 2020

Adrian Stone
Director

Company Registration No. 5995336

