

STONWORKS PRODUCTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

STONWORKS PRODUCTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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STONWORKS PRODUCTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

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 2020

	2020	2019
	£	£
Fixed assets	4,000	3,383
Current assets	41,044	11,920
Creditors: amounts falling due within one year	(31,357)	(26,679)
Net current assets/(liabilities)	9,687	(14,759)
Total assets less current liabilities	13,687	(11,376)
Creditors: amounts falling due after more than one year	(3,351)	-
Net assets/(net liabilities)	10,336	(11,376)
Capital and reserves	10,336	(11,376)

NOTES TO THE ACCOUNTS

1 Statutory information

Stoneworks Productions Limited is a private company, limited by shares, registered in England and Wales, registration number 5995336. The registered office is 29 BLACKWOOD CLOSE, WEST BYFLEET, KT14 6PP, ENGLAND.

2 Director's advances, credit and guarantees

Directors transactions for the financial year as follows:

Directors Loan outstanding at beginning of year £5,923

Advances during the year £24,940

Interest charges applied during the year £310

Repayments during the year £658

Loan written off during the year £5,923

Directors Loan outstanding at end of year £24,592

Interest is charged at 3% pa on outstanding advances. There are no fixed terms of repayment.

3 Average number of employees

During the year the average number of employees was 1 (2019: 1).

STONWORKS PRODUCTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020 (CONTINUED)

For the year ending 30 November 2020 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 6 January 2021

Adrian Stone
Director

Company Registration No. 5995336

