

# **CORNERSTONE INTERNATIONAL LTD**

**Company Registration Number:  
06117550 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2019**

## **Period of accounts**

**Start date: 01 March 2018**

**End date: 28 February 2019**

# **CORNERSTONE INTERNATIONAL LTD**

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# **CORNERSTONE INTERNATIONAL LTD**

## **Company Information**

**for the Period Ended 28 February 2019**

**Registered office:**

59  
Ealing Park Gardens  
London  
W5 4EX

**Company Registration Number:**

06117550 (England and Wales)

# **CORNERSTONE INTERNATIONAL LTD**

## **Profit and Loss Account** **for the Period Ended 28 February 2019**

|                             | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 69,010                  | 8,426                   |
| Cost of Materials           | (47,189)                | (3,655)                 |
| Other charges               | (28,892)                | -                       |
| Profit or (Loss) for Period | (7,071)                 | 4,771                   |

# CORNERSTONE INTERNATIONAL LTD

## Balance sheet

As at 28 February 2019

|                                                          | <i>2019</i>       | <i>2018</i>       |
|----------------------------------------------------------|-------------------|-------------------|
|                                                          | <b>£</b>          | <b>£</b>          |
| FixedAssets:                                             | 2,345             | 3,152             |
| Current assets:                                          | 6,287             | 4,768             |
| Creditors: amounts falling due within one year:          | ( 13,453 )        | ( 11,408 )        |
| <b>Net current assets (liabilities):</b>                 | <b>( 7,166 )</b>  | <b>( 6,640 )</b>  |
| Total assets less current liabilities:                   | ( 4,821 )         | ( 3,488 )         |
| Creditors: amounts falling due after more than one year: | ( 7,432 )         | ( 7,432 )         |
| <b>Total net assets (liabilities):</b>                   | <b>( 12,253 )</b> | <b>( 10,920 )</b> |
| <b>Capital and reserves:</b>                             | <b>( 12,253 )</b> | <b>( 10,920 )</b> |

# **CORNERSTONE INTERNATIONAL LTD**

## **Balance sheet continued**

For the year ending 28 February 2019 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 30 November 2019**

**And Signed On Behalf Of The Board By:**

Name: Robin Barry

Status: Director

The notes form part of these financial statements

# **CORNERSTONE INTERNATIONAL LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2019**

### **1. Employee Information**

Average number of employees: 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.