

**Stone Pit Construction Ltd
Filleter Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2020**

STONE PIT CONSTRUCTION LTD

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STONE PIT CONSTRUCTION LTD**(Registration number: 08950751)****Balance Sheet as at 31 July 2020**

	2020	2019
	£	£
Fixed assets	68,300	4,990
Current assets	154,437	83,266
Prepayments and accrued income	5,640	5,553
Creditors: Amounts falling due within one year	(53,306)	(75,794)
Net current assets	106,771	13,025
Total assets less current liabilities	175,071	18,015
Creditors: Amounts falling due after more than one year	(70,315)	(27,359)
Accruals and deferred income	(62,550)	(2,500)
	42,206	(11,844)
Capital and reserves	42,206	(11,844)

(Registration number: 08950751)
Balance Sheet as at 31 July 2020

Birts Hill Farm
Higher Halstock Leigh
Yeovil
Somerset
BA22 9QX

	At 1 August 2019 £	Advances to directors £	Re- payments by director £	At 31 July 2020 £
2020				
N R Glover				
Repayable on demand, interest is charged at HMRC official rates when overdrawn	(1,648)	121,593	(122,192)	(2,247)
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S M Glover				
Repayable on demand, interest is charged at HMRC official rates when overdrawn	(1,647)	121,593	(122,193)	(2,247)
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	At 1 August 2018 £	Advances to directors £	Re- payments by director £	At 31 July 2019 £
2019				
N R Glover				
Repayable on demand, interest is charged at HMRC official rates when overdrawn	(346)	99,831	(101,133)	(1,648)
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S M Glover				
Repayable on demand, interest is charged at HMRC official rates when overdrawn	(345)	99,830	(101,132)	(1,647)

STONE PIT CONSTRUCTION LTD

(Registration number: 08950751)

Balance Sheet as at 31 July 2020

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 April 2021 and signed on its behalf by:

N R Glover
Director

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.