

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020
FOR
STONE HART & STONE LIMITED

THP Limited
Chartered Accountants
34-40 High Street
Wanstead
London
E11 2RJ

STONE HART & STONE LIMITED (REGISTERED NUMBER: 09159327)

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BALANCE SHEET
31 AUGUST 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		80,000		96,000
CURRENT ASSETS	275,977		147,176	
CREDITORS				
Amounts falling due within one year	(217,982)		(93,410)	
NET CURRENT ASSETS		57,995		53,766
TOTAL ASSETS LESS CURRENT LIABILITIES		137,995		149,766
ACCRUALS AND DEFERRED INCOME		1,250		1,250
NET ASSETS		136,745		148,516
CAPITAL AND RESERVES		136,745		148,516

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Stone Hart & Stone Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09159327

Registered office: 15 Plashet Grove
Upton Park
London
E6 1AQ

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 AUGUST 2020

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 26 January 2021 and were signed on its behalf by:

V D Bharakhda - Director

J H Hart - 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.