

**Company Registration Number 09159327 (England and Wales)**

**STONE HART & STONE LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

31 AUGUST 2023

**PAGES FOR FILING WITH REGISTRAR**

**STONE HART & STONE LIMITED**

**BALANCE SHEET**

**AS AT 31 AUGUST 2023**

	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Current assets	262,637		262,637	
Creditors: amounts falling due within one year	(273,958)		(273,958)	
	<u></u>		<u></u>	
Net current liabilities		(11,321)		(11,321)
		<u></u>		<u></u>
Net liabilities		(11,321)		(11,321)
		<u><u></u></u>		<u><u></u></u>
Capital and reserves		(11,321)		(11,321)
		<u><u></u></u>		<u><u></u></u>

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Employees	2	2
	<u><u></u></u>	<u><u></u></u>

**STONE HART & STONE LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2023**

---

Stone Hart & Stone Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 Plashet Grove, Upton Park, London, E6 1AQ.

For the year ended 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 27 March 2024 and are signed on its behalf by:

Mr V Bharaohda  
Director

Company Registration Number 09159327

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.