

Cornwall Stone Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

T B Tax Services
Bridge House
Pattenden Lane
Marden
Kent
TN12 9QJ

Cornwall Stone Ltd

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Cornwall Stone Ltd

Company Information

Directors Mr Stephen Furse
Mrs Alison Rebecca Furse

Registered office 42 Chatsworth Way
Carlyon Bay
St Austell
Cornwall
PL25 3SN

Accountants T B Tax Services
Bridge House
Pattenden Lane
Marden
Kent
TN12 9QJ

Cornwall Stone Ltd
(Registration number: 09321891)
Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	840	1,050
Current assets	6,167	1,337
Prepayments and accrued income	5,000	5,000
Creditors: Amounts falling due within one year	-	(5,777)
Net current assets	11,167	560
Total assets less current liabilities	12,007	1,610
Creditors: Amounts falling due after more than one year	(213,280)	(141,772)
	<u>(201,273)</u>	<u>(140,162)</u>
Capital and reserves	<u>(201,273)</u>	<u>(140,162)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

42 Chatsworth Way

Carlyon Bay

St Austell

Cornwall

PL25 3SN

These financial statements were authorised for issue by the Board on 27 September 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 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 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Cornwall Stone Ltd

(Registration number: 09321891)

Balance Sheet as at 31 December 2020

- 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 27 September 2021 and signed on its behalf by:

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Mr Stephen Furse
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.