

T & G Stone Ltd

(A company limited by guarantee)

**Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021**

T & G Stone Ltd

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T & G Stone Ltd

Company Information

Directors	A Broadley W M Gallimore M Oulton A J Dutton
Registered office	Brookley Meadows Thurvaston Dalbury Lees Ashbourne DE6 5BL

T & G Stone Ltd

(Registration number: 11246857) Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	53,153	70,467
Current assets	423,822	607,818
Prepayments and accrued income	2,238	2,831
Creditors: Amounts falling due within one year	(10,992)	(16,292)
Net current assets	415,068	594,357
Total assets less current liabilities	468,221	664,824
Accruals and deferred income	(468,221)	(664,824)
	-	-
Capital and reserves	-	-

1 General information

The company is a company limited by guarantee incorporated in England and Wales registration number: 11246857.

The address of its registered office is:
Brookley Meadows Thurstaston
Dalbury Lees
Ashbourne
DE6 5BL
England

These financial statements were authorised for issue by the Board on 25 November 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'.

The presentation currency is £ sterling.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

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 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

T & G Stone Ltd

(Registration number: 11246857)
Balance Sheet as at 31 March 2021

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 25 November 2021 and signed on its behalf by:

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A J Dutton

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.