

**Unaudited Financial Statements
for the Year Ended 30 April 2023
for
Stone Security Systems Limited**

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for the year ended 30 April 2023**

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Stone Security Systems Limited (Registered number: 11293010)

**Balance Sheet
30 April 2023**

	30/4/23 £	£	30/4/22 £	£
FIXED ASSETS		9,898		13,301
CURRENT ASSETS	28,393		20,635	
CREDITORS Amounts falling due within one year	(30,155)		(26,613)	
NET CURRENT LIABILITIES		<u>(1,762)</u>		<u>(5,978)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,136		7,323
CREDITORS Amounts falling due after more than one year		<u>7,917</u>		<u>11,717</u>
NET ASSETS/(LIABILITIES)		<u>219</u>		<u>(4,394)</u>
CAPITAL AND RESERVES		<u>219</u>		<u>(4,394)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Stone Security Systems 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: 11293010

Registered office: Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2023 and 30 April 2022:

	30/4/23 £	30/4/22 £
J Gee		
Balance outstanding at start of year	13,864	-
Amounts advanced	1,502	13,864
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>15,366</u>	<u>13,864</u>

Stone Security Systems Limited (Registered number: 11293010)

**Balance Sheet - continued
30 April 2023**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 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.

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 29 January 2024 and were signed on its behalf by:

J Gee - 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.