Registration number: 10516891

# T T Stones Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2019

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# **Company Information**

Mrs Tracey Stones Mr Trevor Stones Directors

Registered office 3 - 5 Craven Street

Coventry CV5 8DS

# (Registration number: 10516891) Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets		63,962
Current assets	-	22,849
Prepayments and accrued income	-	818
Creditors: Amounts falling due within one year	(1,628)	(84,070)
Net current liabilities	(1,628)	(60,403)
Total assets less current liabilities	(1,628)	3,559
Accruals and deferred income	<u> </u>	(2,368)
	(1,628)	1,191
Capital and reserves	(1,628)	1,191

#### 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:

3 - 5 Craven Street

Coventry

CV5 8DS

England

These financial statements were authorised for issue by the Board on 18 September 2020.

### **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 (2018 - 2).

#### 3 Related party transactions

Transactions with directors

# (Registration number: 10516891) Balance Sheet as at 31 December 2019

2019 Mr Trevor Stones	At 1 January 2019 £	Advances to directors	At 31 December 2019 £
Interest free non instalment loan	(37,495)	36,681	(814)
Mrs Tracey Stones Interest free non instalment loan	(37,494)	36,681	(813)
2018 Mr Trevor Stones	At 1 January 2018 £	Advances to directors £	At 31 December 2018 £
Interest free non instalment loan		(37,495)	(37,495)
Mrs Tracey Stones Interest free non instalment loan	<u> </u>	(37,494)	(37,494)

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 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

# 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 E	oard on 18 September 2020	and signed on its	behalf by
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Mrs Tracey Stones
Director

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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.