

STONE4HOME INTERIORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

STONE4HOME INTERIORS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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STONE4HOME INTERIORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Jamie Alexander Mack
Company Number	10521194 (England and Wales)
Registered Office	REAR OF ROADHOUSE ARTERIAL ROAD WICKFORD ESSEX SS12 9HZ ENGLAND
Accountants	Raj Consultancy Ltd CEME Campus Marsh Way Rainham Essex RM13 8EU

STONE4HOME INTERIORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	6,375	12,750
Current assets	160,912	95,092
Prepayments and accrued income	40,000	40,000
Creditors: amounts falling due within one year	(187,214)	(150,082)
Net current assets/(liabilities)	13,698	(14,990)
Total assets less current liabilities	20,073	(2,240)
Provisions for liabilities	(12,000)	-
Accruals and deferred income	(1,970)	(2,540)
Net assets/(net liabilities)	6,103	(4,780)
Capital and reserves	6,103	(4,780)

NOTES TO THE ACCOUNTS

1 Statutory information

STONE4HOME INTERIORS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10521194. The registered office is REAR OF ROADHOUSE, ARTERIAL ROAD, WICKFORD, ESSEX, SS12 9HZ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 3 (2018: 2).

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 September 2020

Jamie Alexander Mack
Director

Company Registration No. 10521194

