

**COMMAND STONE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017**

COMMAND STONE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

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COMMAND STONE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

Director Seth Branwen Hapshash CLARK

Company Number 09567667 (England and Wales)

Registered Office PARKSIDE HOUSE
50 DANE ROAD
MARGATE
KENT
CT9 2AA
UNITED KINGDOM

Accountants Alan Brown
Brilliant at Bookkeeping
50 Dane Road
Margate
Kent
CT9 2AA

COMMAND STONE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	2017	2016
	£	£
Fixed assets	829	-
Current assets	69,027	75,285
Creditors: amounts falling due within one year	(2,726)	(38,392)
Net current assets	66,301	36,893
Total assets less current liabilities	67,130	36,893
Creditors: amounts falling due after more than one year	(1,326)	(753)
Accruals and deferred income	-	191
Net assets	65,804	36,331
Capital and reserves	65,804	36,331

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 30 April 2017 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 30 January 2018

Seth Branwen Hapshash CLARK
Director

Company Registration No. 09567667

