STON Passive Fire Protection Limited Filleted Accounts Cover

STON Passive Fire Protection Limited

Company No. 11518250

Unaudited Accounts

31 August 2019

STON Passive Fire Protection Limited Directors Report Registrar The Director presents his report and accounts for the period ended 31 August 2019. Principal activities The Company is dormant and has not traded during the period.

Director

The Director who served during the period was as follows:

V.E. Whiston

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

V.E. Whiston

Director

Director 10 May 2020

STON Passive Fire Protection Limited Balance Sheet Registrar at 31 August 2019

| Company No. 11518250 | 2019 £ |
|--|-----------|
| Creditors: Amounts falling due within one year | 1 |
| Net current assets | 1 |
| Total assets less current liabilities | 1 |
| | 1 |
| Control and accounts | |
| Capital and reserves | 1 |

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Its registered number is: 11518250

Its registered office is: 79 Beambridge Court

Basildon

Essex

SS13 3NG

For the year ending 31 August 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 10 May 2020

And signed on its behalf by:

V.E. Whiston Director 10 May 2020 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.