

STONE PAPER SCISSORS LTD.

**Company Registration Number:
10966635 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

STONE PAPER SCISSORS LTD.

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STONE PAPER SCISSORS LTD.

Company Information

for the Period Ended 30 September 2021

Registered office:

11
London Street
Folkestone
GBR
CT20 1RA

Company Registration Number:

10966635 (England and Wales)

STONE PAPER SCISSORS LTD.

Profit and Loss Account

for the Period Ended 30 September 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	90,503	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(2,190)	-
Staff Costs	(32,312)	-
Depreciation and Writeoffs	(0)	-
Other charges	(0)	-
Tax on Profit	(1,805)	-
Profit or (Loss) for Period	54,196	-

STONE PAPER SCISSORS LTD.

Balance sheet

As at 30 September 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	8,000	0
Current assets:	53,480	13,306
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	53,480	13,306
Total assets less current liabilities:	61,480	13,306
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	61,480	13,306
Capital and reserves:	61,480	13,306

STONE PAPER SCISSORS LTD.

Balance sheet continued

For the year ending 30 September 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 November 2021

And Signed On Behalf Of The Board By:

Name: Jim Wallman

Status: Director

The notes form part of these financial statements

STONE PAPER SCISSORS LTD.

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 2

STONE PAPER SCISSORS LTD.

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.