

Company registration number 03970616 (England and Wales)

STONIER HOBBS DEVELOPMENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

STONIER HOBBS DEVELOPMENTS LIMITED

BALANCE SHEET AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		106,761		106,311
Current assets	202,636		257,312	
Prepayments and accrued income	1,528		1,360	
Creditors: amounts falling due within one year	(52,890)		(74,945)	
Net current assets		151,274		183,727
Total assets less current liabilities		258,035		290,038
Creditors: amounts falling due after more than one year		(15,518)		(22,278)
Accruals and deferred income		(2,384)		(2,278)
Net assets		240,133		265,482
Capital and reserves		240,133		265,482

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Advances to directors

During the year £7,695 was advanced to a director and £30,000 was subsequently repaid. The balance owed by the director at the beginning of the year was £146,572 and at the end of the year was £126,894. Overdrawn interest was charged on the loan at £2,627 (2021 - £2,001). The loan was unsecured and has no repayment terms.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	5	5

Stonier Hobbs Developments Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Fountain Buildings, Lansdown Road, BATH, Somerset, BA1 5DU.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

STONIER HOBBS DEVELOPMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on and are signed on its behalf by:

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Mrs A M Stonier

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.