

Company registration number: **12876680**

**Lms (Stone) Ltd**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**30 September 2022**

# Lms (Stone) Ltd

## Statement of Financial Position

### 30 September 2022

	2022	2021
	£	£
Fixed assets	6,872	15,385
Current assets	5,586	11,635
Prepayments and accrued income	14,218	-
Creditors: amounts falling due within one year	(18,245)	(15,435)
Net current assets/(liabilities)	1,559	(3,800)
Total assets less current liabilities	8,431	11,585
Accruals and deferred income	(896)	(600)
Net assets	7,535	10,985
Capital and reserves	7,535	10,985

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 2 Park Avenue, Stone, ST15 0DS, England.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 6 (2021: 3.00).

For the year ending 30 September 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 June 2023 , and are signed on behalf of the board by:

L Stanton

Director

S Kent

Director

M Stanton

Director

Company registration number: 12876680

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.