

Company registration number 08225689 (England and Wales)

CONTEMPORARY STONE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

CONTEMPORARY STONE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		31,566		35,137
Current assets	72,105		62,861	
Prepayments and accrued income	5,089		4,943	
Creditors: amounts falling due within one year	(29,212)		(27,123)	
Net current assets		47,982		40,681
Total assets less current liabilities		79,548		75,818
Creditors: amounts falling due after more than one year		(35,000)		(45,000)
Net assets		44,548		30,818
Capital and reserves		44,548		30,818

Notes to the financial statements

1 Employees

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

	2022	2021
	Number	Number
Employees	2	2

Contemporary Stone Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 29 Hurlbutt Road, Heathcote Industrial Estate, Warwick, CV34 6TD.

For the year ended 31 December 2022 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.

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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

CONTEMPORARY STONE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 11 September 2023 and are signed on its behalf by:

Mr S J Belgrove
Director

Mr G Carleton
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.