

Company Registration No. 03679114 (England and Wales)

**S & R BONES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

S & R BONES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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**S & R BONES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023**

Director	S J Bones
Company Number	03679114 (England and Wales)
Registered Office	Jubilee Farm Barns Hillesden Buckingham Buckinghamshire MK18 4BX
Accountants	Frost Accountants Limited Suite 11 Imperial Court Exchange Street East Liverpool Merseyside L2 3AB

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF
DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY
ACCOUNTS OF
S & R BONES LIMITED
FOR THE YEAR ENDED 31 DECEMBER 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of S & R Bones Limited for the year ended 31 December 2023 as set out on pages [5](#) - [5](#) from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of S & R Bones Limited, as a body, in accordance with the terms of our engagement letter dated 1 April 2010. Our work has been undertaken solely to prepare for your approval the accounts of S & R Bones Limited and state those matters that we have agreed to state to the Board of Directors of S & R Bones Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than S & R Bones Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that S & R Bones Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of S & R Bones Limited. You consider that S & R Bones Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of S & R Bones Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Frost Accountants Limited
Chartered Certified Accountants

Suite 11 Imperial Court
Exchange Street East
Liverpool
Merseyside
L2 3AB

12 September 2024

S & R BONES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	2023	2022
	£	£
Fixed assets	1	1
Current assets	187,664	164,080
Creditors: amounts falling due within one year	(28,379)	(26,684)
Net current assets	159,285	137,396
Total assets less current liabilities	159,286	137,397
Accruals and deferred income	(3,050)	(2,840)
Net assets	156,236	134,557
Capital and reserves	156,236	134,557

NOTES TO THE ACCOUNTS

1 Statutory information

S & R Bones Limited is a private company, limited by shares, registered in England and Wales, registration number 03679114. The registered office is Jubilee Farm Barns, Hillesden, Buckingham, Buckinghamshire, MK18 4BX.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 December 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 September 2024

S J Bones
Director

Company Registration No. 03679114