

Registered Number 06374515

STONE CONSULTANCY LTD

Micro-entity Accounts

31 December 2018

Micro-entity Balance Sheet as at 31 December
2018

06374515

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Current Assets		27,618	73,568
Prepayments and accrued income		-	1
Creditors: amounts falling due within one year		(10,937)	(41,500)
Net current assets (liabilities)		<u>16,681</u>	<u>32,069</u>
Total assets less current liabilities		<u>16,681</u>	<u>32,069</u>
Accruals and deferred income		(511)	(501)
Total net assets (liabilities)		<u>16,170</u>	<u>31,568</u>
Capital and reserves		<u>16,170</u>	<u>31,568</u>

- For the year ending 31 December 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 March 2019

And signed on their behalf by:

P. STONE, Director