

Company Registration Number 03219442 (England and Wales)

**KAYSTONE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# KAYSTONE LIMITED

## BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		10,318		10,374
Current assets	106,200		50,525	
Prepayments and accrued income	228		224	
Creditors: amounts falling due within one year	(53,407)		(21,526)	
Net current assets		53,021		29,223
Total assets less current liabilities		63,339		39,597
Net assets		63,339		39,597
Capital and reserves		63,339		39,597

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 1).

Kaystone Limited is a private company limited by shares incorporated in England and Wales. The registered office is Stowe House, 15 Beech Way, Gerrards Cross, Buckinghamshire, UK, SL9 8BL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

## **KAYSTONE LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2018***

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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 28 March 2019 and are signed on its behalf by:

Gerald De'ath  
**Director**

**Company Registration Number 03219442**

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.