

**Registered Number 04709444**

**STONECHAPEL LIMITED**

**Micro-entity Accounts**

**31 December 2018**

## Micro-entity Balance Sheet as at 31 December 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Fixed Assets</b>		262,081	262,081
<b>Current Assets</b>		43,392	24,828
<b>Creditors: amounts falling due within one year</b>		(8,806)	(7,900)
<b>Net current assets (liabilities)</b>		<u>34,586</u>	<u>16,928</u>
<b>Total assets less current liabilities</b>		<u>296,667</u>	<u>279,009</u>
<b>Total net assets (liabilities)</b>		<u>296,667</u>	<u>279,009</u>
<b>Capital and reserves</b>		<u>296,667</u>	<u>279,009</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 9 August 2019

And signed on their behalf by:

**N D Haworth, Director**

**Footnotes:**

- Advances and credits  
As at 31 December 2018, the company owed the directors £900 in respect of the balance on their director's loan account. This loan is interest free and is repayable to the directors on demand.

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.