

G.STONE LTD

**Company Registration Number:
05447648 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

G.STONE LTD

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

G.STONE LTD

Company Information

for the Period Ended 31 March 2023

Director: Shane Pithers

Secretary: Wayne Gardner

Registered office: Unit 7b
Roberts Way
Wickford
Southend
Essex
SS11 8DD

Company Registration Number: 05447648 (England and Wales)

G.STONE LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
Shane Pithers

Secretary

Wayne Gardner

This report was approved by the board of directors on 13 April 2023
And Signed On Behalf Of The Board By:

Name: Shane Pithers

Status: Director

G.STONE LTD

Profit and Loss Account **for the Period Ended 31 March 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	474,959	400,403
Cost of Materials	(255,189)	(210,352)
Staff Costs	(175,353)	(58,728)
Other charges	(44,185)	(127,993)
Profit or (Loss) for Period	232	3,330

G.STONE LTD

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	125,371	11
Current assets:	99,129	146,832
Creditors: amounts falling due within one year:	(76,129)	(28,484)
Net current assets (liabilities):	23,000	118,348
Total assets less current liabilities:	148,371	118,359
Creditors: amounts falling due after more than one year:	(101,573)	(71,793)
Total net assets (liabilities):	46,798	46,566
Capital and reserves:	46,798	46,566

G.STONE LTD

Balance sheet continued

For the year ending 31 March 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 April 2023

And Signed On Behalf Of The Board By:

Name: Shane Pithers

Status: Director

The notes form part of these financial statements

G.STONE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 7

G.STONE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.