

G.STONE LTD

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

Unaudited abridged accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

G.STONE LTD

Contents of the Financial Statements

for the Period Ended 31 March 2024

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

G.STONE LTD

Company Information

for the Period Ended 31 March 2024

Registered office:

Unit 7b
Roberts Way
Wickford
Southend
Essex
SS11 8DD

Company Registration Number:

05447648 (England and Wales)

G.STONE LTD

Balance sheet

As at 31 March 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Fixed assets			
Tangible assets:	4	201,371	125,371
Total fixed assets:		<u>201,371</u>	<u>125,371</u>
Current assets			
Stocks:		16,747	16,426
Debtors:		12,148	36,459
Cash at bank and in hand:		15,835	46,244
Total current assets:		<u>44,730</u>	<u>99,129</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(121,633)	(76,129)
Net current assets (liabilities):		<u>(76,903)</u>	<u>23,000</u>
Total assets less current liabilities:		124,468	148,371
Creditors: amounts falling due after more than one year:		(82,782)	(101,573)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>41,686</u>	<u>46,798</u>

The notes form part of these financial statements

G.STONE LTD

Balance sheet continued

As at 31 March 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		41,684	46,796
Shareholders funds:		<u>41,686</u>	<u>46,798</u>

For the year ending 31 March 2024 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 April 2024
And Signed On Behalf Of The Board By:

Name: Shane Pithers
Status: Director

The notes form part of these financial statements

G.STONE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

G.STONE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	7	7

G.STONE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

3. Off balance sheet disclosure

No

G.STONE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

4. Tangible Assets

	Total
Cost	£
At 01 April 2023	125,371
Additions	76,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2024	<u>201,371</u>
Depreciation	
At 01 April 2023	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 March 2024	<u>-</u>
Net book value	
At 31 March 2024	<u>201,371</u>
At 31 March 2023	<u>125,371</u>

G.STONE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

5. Revaluation reserve

	<i>2024</i> <i>£</i>
Balance at 31 March 2024	<u>0</u>

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.