Registered Number: 08582944

VINTAGE STONE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

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For the year ended 31 March 2021

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Stone Accountancy Services Limited
31 March 2021

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Stone Accountancy Services Limited
1 Pretoria Villas
44 Main Road, Colden Common
Winchester
SO21 1RR
25 January 2023

VINTAGE STONE LIMITED
Statement of Financial Position
As at 31 March 2021

	Notes	2021	2020
		£	£
Fixed assets			
Tangible fixed assets		17,962	17,354
		17,962	**17,354**
Current assets			
Stocks		43,500	46,000
Debtors		65,553	59,526
Cash at bank and in hand		97,553	30,269
		206,606	**135,795**
Creditors: amount falling due within one year		(125,080)	(92,197)
Net current assets		**81,526**	**43,598**
Total assets less current liabilities		99,488	60,952
Net assets		**99,488**	**60,952**
Capital and reserves			
Profit and loss account		99,488	60,952
Shareholder's funds		**99,488**	**60,952**

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the board of directors on 25 January 2023 and were signed on its behalf by:

Daniel Nash
Director

VINTAGE STONE LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2021

General Information

VINTAGE STONE LIMITED is a private company, limited by shares, registered in , registration number 08582944, registration address THE OLD SPITFIRE HANGAR CRAWLEY ROAD, CRAWLEY DOWN , WINCHESTER, HAMPSHIRE, SO21 2PD.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing Balance
Fixtures and Fittings	25% Reducing Balance
Motor Vehicles	25% Reducing Balance
Plant and Machinery	25% Reducing Balance

2. Average number of employees

Average number of employees during the year was 10 (2020 : 10).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Fixtures and Fittings	Computer Equipment	**Total**
	£	**£**	**£**	**£**	**£**
At 01 April 2020	22,083	4,375	42,875	4,375	73,708
Additions	6,594	-	-	-	6,594
Disposals	-	-	-	-	-
At 31 March 2021	**28,677**	**4,375**	**42,875**	**4,375**	**80,302**
Depreciation					
At 01 April 2020	24,353	2,222	27,557	2,222	56,354
Charge for year	1,081	538	3,829	538	5,986
On disposals	-	-	-	-	-
At 31 March 2021	**25,434**	**2,760**	**31,386**	**2,760**	**62,340**
Net book values					
Closing balance as at 31 March 2021	**3,243**	**1,615**	**11,489**	**1,615**	**17,962**
Opening balance as at 01 April 2020	**(2,270)**	**2,153**	**15,318**	**2,153**	**17,354**