

**STONE TECH 1 LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

**STONE TECH 1 LTD**  
**UNAUDITED ACCOUNTS**  
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**STONE TECH 1 LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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<b>Director</b>	Mohonad Jado Zalgghana
<b>Company Number</b>	09305564 (England and Wales)
<b>Registered Office</b>	UNIT F1, DESERONTO IND ESTATE ST MARYS R GREAT WEST ROAD SLOUGH UK SL3 7EW
<b>Accountants</b>	KM Accountancy Services Ltd 1000 Great West Rd United Business Centre Brentford London TW8 9DW

**STONE TECH 1 LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	33,453	15,458
<b>Current assets</b>			
Inventories		125,000	93,000
Cash at bank and in hand		24,245	44,658
		<u>149,245</u>	<u>137,658</u>
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(436,998)	(288,444)
<b>Net current liabilities</b>		<u>(287,753)</u>	<u>(150,786)</u>
<b>Net liabilities</b>		<u>(254,300)</u>	<u>(135,328)</u>
<b>Capital and reserves</b>			
Called up share capital		48,903	48,903
Profit and loss account		(303,203)	(184,231)
<b>Shareholders' funds</b>		<u>(254,300)</u>	<u>(135,328)</u>

For the year ending 30 November 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 January 2023 and were signed on its behalf by

Mohonad Jado Zalgana  
Director

Company Registration No. 09305564

**STONE TECH 1 LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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**1 Statutory information**

STONE TECH 1 LTD is a private company, limited by shares, registered in England and Wales, registration number 09305564. The registered office is UNIT F1, DESERONTO IND ESTATE ST MARYS R, GREAT WEST ROAD, SLOUGH, UK, SL3 7EW.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20 % Straight line basis
Motor vehicles	20 % straight Line basis
Fixtures & fittings	20% Straight Line basis

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	At cost	
At 1 December 2021	76,000	88,630	1,904	365	166,899
Additions	-	25,243	-	-	25,243
At 30 November 2022	76,000	113,873	1,904	365	192,142
<b>Depreciation</b>					
At 1 December 2021	76,000	73,391	1,904	146	151,441
Charge for the year	-	7,175	-	73	7,248
At 30 November 2022	76,000	80,566	1,904	219	158,689
<b>Net book value</b>					
At 30 November 2022	-	33,307	-	146	33,453
At 30 November 2021	-	15,239	-	219	15,458

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**NOTES TO THE ACCOUNTS**  
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<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	20,879	9,731
Taxes and social security	710	427
Other creditors	403,381	267,006
Accruals	12,028	11,280
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	436,998	288,444
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**6 Average number of employees**

During the year the average number of employees was 11 (2021: 11).

