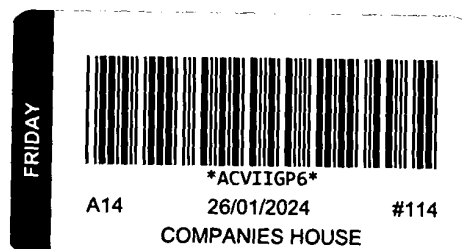


= AMENDED =

- * REPLACE THE ORIGINAL ACCOUNTS
- * ARE NOW THE STATUTORY ACCOUNTS
- * ARE PREPARED AS THEY WERE AT THE DATE OF THE ORIGINAL ACCTS.

STONE GURU LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023



Stone Guru LTD
Balance Sheet
As At 31 August 2023

Registered number: 9719393

	2023	2022
	£	£
Fixed assets	77,265	64,119
Current assets	82,933	40,475
Creditors: Amounts Falling Due Within One Year	(86,349)	(40,887)
NET CURRENT LIABILITIES	(3,416)	(412)
TOTAL ASSETS LESS CURRENT LIABILITIES	73,849	63,707
Creditors: Amounts Falling After More Than One Year	(29,004)	(32,782)
Accruals and deferred income	-	(1,800)
NET ASSETS	44,845	29,125
CAPITAL AND RESERVES	44,845	29,125

Notes

1. General Information

Stone Guru LTD is a private company, limited by shares, incorporated in England & Wales, registered number 9719393. The registered office is Unit 31B , 49 Effra Road Eurolink Business Centre, SW2 1BZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Stone Guru LTD
Balance Sheet (continued)
As At 31 August 2023

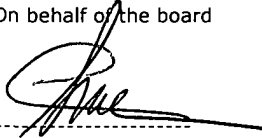
For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Emil-Mihai Cires

Director

20/01/2024