

Registered number
10017425

Global Stone Management Limited

Report and Accounts

28 February 2021

Global Stone Management Limited**Registered number: 10017425****Directors' Report**

The directors present their report and accounts for the year ended 28 February 2021.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Duncan Bullivant

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 1 November 2021 and signed on its behalf.

Duncan Bullivant

Director

Global Stone Management Limited
Profit and Loss Account
for the year ended 28 February 2021

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Global Stone Management Limited**Registered number: 10017425****Balance Sheet****as at 28 February 2021**

| | 2021 | 2020 |
|-----------------------------|--------------|--------------|
| | £ | £ |
| Current assets | | |
| Cash at bank and in hand | 1,000 | 1,000 |
| | <u>1,000</u> | <u>1,000</u> |
| Capital and reserves | | |
| Called up share capital | 1,000 | 1,000 |
| | <u>1,000</u> | <u>1,000</u> |
| Shareholders' funds | | |
| | <u>1,000</u> | <u>1,000</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Duncan Bullivant

Director

Approved by the board on 1 November 2021

Global Stone Management Limited

Notes to the Accounts

for the year ended 28 February 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Global Stone Management Limited is a private company limited by shares and incorporated in England. Its registered office is:

1a
Melbourn Street
Royston
Herts
SG8 7BP

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.