

MARTHA STONE PRODUCTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 FEBRUARY 2017 TO 28 FEBRUARY 2018

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UNAUDITED ACCOUNTS
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MARTHA STONE PRODUCTIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 6 FEBRUARY 2017 TO 28 FEBRUARY 2018

Directors	Sarah Broughton Suzanne Phillips
Company Number	10604055 (England and Wales)
Registered Office	124 Wyndham Crescent Cardiff CF11 9EG United Kingdom
Accountants	Arian Accountants Limited 19 Sundew Close Radyr Cheyne Cardiff CF5 2SE

MARTHA STONE PRODUCTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		35,353
Creditors: amounts falling due within one year	±	(36,060)
Net current liabilities		(707)
Net liabilities		(707)
Capital and reserves		
Called up share capital		4
Profit and loss account		(711)
Shareholders' funds		(707)

For the period ending 28 February 2018 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 directors acknowledge their 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.

Approved by the Board on 8 June 2018.

Sarah Broughton
Director

Company Registration No. 10604055

MARTHA STONE PRODUCTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 FEBRUARY 2017 TO 28 FEBRUARY 2018

1 Statutory information

Martha Stone Productions Limited is a private company, limited by shares, registered in England and Wales, registration number 10604055. The registered office is 124 Wyndham Crescent, Cardiff, CF11 9EG, United Kingdom.

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 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.

4 Creditors: amounts falling due within one year

	2018
	£
Trade creditors	2,276
Taxes and social security	6,449
Loans from directors	124
Accruals	500
Deferred income	26,711
	36,060

5 Average number of employees

During the period the average number of employees was 2.

