

**R&B STONE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 6 MARCH 2019**

R&B STONE SERVICES LTD
UNAUDITED ACCOUNTS
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R&B STONE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 6 MARCH 2019

| | |
|--------------------------|--|
| Director | Rafal Modelski |
| Company Number | 10656565 (England and Wales) |
| Registered Office | 201 Shakespeare Crescent London E12 6NA United Kingdom |
| Accountants | Dorota Cukierska 204 Parrock Street Gravesend Kent DA12 1EW |

R&B STONE SERVICES LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of R&B Stone Services Ltd on the preparation of the unaudited statutory accounts for the year ended 6 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of R&B Stone Services Ltd for the year ended 6 March 2019 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of R&B Stone Services Ltd, as a body, in accordance with the terms of our engagement letter dated 2 August 2017. Our work has been undertaken solely to prepare for your approval the accounts of R&B Stone Services Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than R&B Stone Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that R&B Stone Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of R&B Stone Services Ltd. You consider that R&B Stone Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of R&B Stone Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Dorota Cukierska

204
Parrock Street
Gravesend
Kent
DA12 1EW

28 November 2019

R&B STONE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 6 MARCH 2019

| | Notes | 2019 £ | 2018 £ |
|--|-------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 4 | 13,056 | 16,416 |
| Current assets | | | |
| Debtors | 5 | 1,020 | - |
| Cash at bank and in hand | | - | 5,077 |
| | | 1,020 | 5,077 |
| Creditors: amounts falling due within one year | 6 | (12,034) | (9,677) |
| Net current liabilities | | (11,014) | (4,600) |
| Total assets less current liabilities | | 2,042 | 11,816 |
| Creditors: amounts falling due after more than one year | 7 | (9,455) | (11,712) |
| Net (liabilities)/assets | | (7,413) | 104 |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | (7,513) | 4 |
| Shareholders' funds | | (7,413) | 104 |

For the year ending 6 March 2019 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.

Approved by the Board on 28 November 2019.

Rafal Modelski
Director

Company Registration No. 10656565

R&B STONE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 6 MARCH 2019

1 Statutory information

R&B Stone Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 10656565. The registered office is 201 Shakespeare Crescent, London, E12 6NA, 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 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:

| 4 Tangible fixed assets | Plant & machinery £ | Motor vehicles £ | Fixtures & fittings £ | Computer equipment £ | Total £ |
|--------------------------------|--|---------------------------------|--|-------------------------------------|--------------------|
| Cost or valuation | At cost | At cost | At cost | At cost | |
| At 7 March 2018 | 2,051 | 19,067 | - | 770 | 21,888 |
| Additions | 217 | - | 187 | 589 | 993 |
| At 6 March 2019 | 2,268 | 19,067 | 187 | 1,359 | 22,881 |
| Depreciation | | | | | |
| At 7 March 2018 | 513 | 4,767 | - | 192 | 5,472 |
| Charge for the year | 439 | 3,575 | 47 | 292 | 4,353 |
| At 6 March 2019 | 952 | 8,342 | 47 | 484 | 9,825 |
| Net book value | | | | | |
| At 6 March 2019 | 1,316 | 10,725 | 140 | 875 | 13,056 |
| At 6 March 2018 | 1,538 | 14,300 | - | 578 | 16,416 |
| 5 Debtors | | | | 2019 £ | 2018 £ |
| Trade debtors | | | | 1,020 | - |

R&B STONE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 6 MARCH 2019

| 6 Creditors: amounts falling due within one year | 2019 | 2018 |
|---|--------------|-------------|
| | £ | £ |
| Bank loans and overdrafts | 864 | - |
| Taxes and social security | 1,170 | 607 |
| Proposed dividends | - | 9,070 |
| Loans from directors | 10,000 | - |
| | <hr/> 12,034 | <hr/> 9,677 |
| | <hr/> <hr/> | <hr/> <hr/> |

| 7 Creditors: amounts falling due after more than one year | 2019 | 2018 |
|--|-------------|-------------|
| | £ | £ |
| Obligations under finance leases and hire purchase contracts | 9,455 | 11,712 |

8 Average number of employees

During the year the average number of employees was 2 (2018: 2).

