

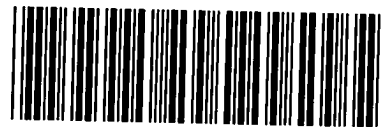
Company registration number: 10712981

All In Stone Ltd

Unaudited filleted financial statements

31 December 2018

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All In Stone Ltd

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All In Stone Ltd

Directors and other information

Directors	Mr G A Rogers Mrs R C Rogers Mr C P Rogers Mr T Rogers Mr S G Rogers
Company number	10712981
Registered office	26 Greek Street Stockport Cheshire SK3 8AB
Accountants	Powell and Powell Ltd 26 Greek Street Stockport Cheshire SK3 8AB

All In Stone Ltd

**Statement of financial position
31 December 2018**

	31/12/18	31/12/17
	£	£
Fixed assets	17,476	-
Current assets	47,256	20,262
Creditors: amounts falling due within one year	(53,995)	(18,891)
Net current (liabilities)/assets	(6,739)	1,371
Total assets less current liabilities	10,737	1,371
Accruals and deferred income	-	(400)
Net assets	10,737	971
Capital and reserves	10,737	971

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: Nil).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Year ended 31/12/18

	Balance brought forward	Advances /(credits) to the directors	Balance carried forward
	£	£	£
Mr G A Rogers	(4,400)	-	(4,400)

9 Months ended 31/12/17

	Balance brought forward	Advances /(credits) to the directors	Balance carried forward
	£	£	£
Mr G A Rogers	-	(4,400)	(4,400)

All In Stone Ltd

Statement of financial position (continued)
Year ended 31 December 2018

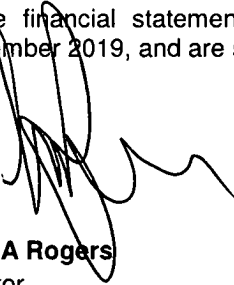
For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 September 2019, and are signed on behalf of the board by:



Mr G A Rogers
Director

Company registration number: 10712981

The company is a private company limited by shares, registered in England and Wales.