

Stop Ecocide International Limited

Company Registration Number  
10830859

Report of the Directors and  
Abridged Unaudited Financial Statements

Period of accounts

Start date 23/12/2021

End date 22/12/2022

Stop Ecocide International Limited

Contents of the Financial Statements  
for the Period Ended 22 December 2022

	Page
Company Information	3
Abridged Balance Sheet	4 - 5
Notes to the Financial Statements	6 - 10

Stop Ecocide International Limited

Company Information  
for the Period Ended 22 December 2022

Directors	Ella-Jo Mehta Sara Qualter				
Registered office	Valley View The Ridge, Bussage Stroud GL6 8HD				
Company Registration Number	10830859				
Accountants	<table><tr><td>Name</td><td>Rebecca Benneyworth &amp; Co</td></tr><tr><td>Address</td><td>Valley View The Ridge Bussage Stroud GL6 8HD</td></tr></table>	Name	Rebecca Benneyworth & Co	Address	Valley View The Ridge Bussage Stroud GL6 8HD
Name	Rebecca Benneyworth & Co				
Address	Valley View The Ridge Bussage Stroud GL6 8HD				



Stop Ecocide International Limited

Balance Sheet

for the Period Ended 22 December 2022

Company registration number 10830859

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets	2	951	1,546
Total fixed assets		<u>951</u>	<u>1,546</u>
Current assets			
Debtors	3	19,556	120
Cash at bank and in hand		31,521	51,620
Total current assets/(liabilities)		<u>51,077</u>	<u>51,740</u>
Creditors			
Creditors - amounts falling due within one year	4	21,919	6,705
Net current assets		<u>29,158</u>	<u>45,035</u>
Total assets less current liabilities		<u>30,109</u>	<u>46,581</u>
Creditors - amounts falling due after more than one year	5	0	20,690
Long term creditors		<u>0</u>	<u>20,690</u>
Net assets/(liabilities)		<u>30,109</u>	<u>25,891</u>
Capital and reserves			
Profit and loss account	6	18,631	14,413
Other reserves		11,478	11,478
Total funds		<u>30,109</u>	<u>25,891</u>

Stop Ecocide International Limited

Balance Sheet

for the Period Ended 22 December 2022

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The option not to file the profit and loss account has been taken.

For the year ending 22 December 2022 the company was entitled to exemption 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 members have agreed to the preparation of abridged accounts.

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 were approved by the Board of Directors on

2023-06-19

SIGNED ON BEHALF OF THE BOARD BY

Name

Ella-Jo Mehta

The notes form part of these financial statements

Average number of employees during period

6

# Stop Ecocide International Limited

## Notes to the Financial Statements

for the Period Ended 22 December 2022

### 1. Accounting policies

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

#### Tangible fixed assets Depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	20% straight line
---------------------	-------------------

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

#### Pension costs

The company operates a defined contribution pension scheme for employees. The annual contributions payable are charged to the profit and loss account.

Stop Ecocide International Limited  
Notes to the Financial Statements  
for the Period Ended 22 December 2022

2. Tangible fixed assets

	Office equipment	Total
Cost	£	£
At 23 December 2021	3,058	3,058
At 22 December 2022	3,058	3,058
Depreciation		
At 23 December 2021	1,512	1,512
Charge for year	595	595
At 22 December 2022	2,107	2,107
Net book value		
At 22 December 2022	951	951
At 22 December 2021	1,546	1,546



Stop Ecocide International Limited

Notes to the Financial Statements  
for the Period Ended 22 December 2022

3. Debtors	2022	2021
Trade debtors	11,122	
Other debtors	6,504	120
Prepayments and accrued income	1,930	
	<hr/>	<hr/>
Total	19,556	120
4. Creditors amounts falling due within one year	2022	2021
Bank loans and overdrafts	20,690	
Trade creditors	509	
Other taxation and social security		2,204
Accruals and deferred income	720	2,850
Other creditors		1,651
	<hr/>	<hr/>
Total	21,919	6,705
5. Creditors amounts falling due after more than one year	2022	2021
Bank loans		20,690
	<hr/>	<hr/>
Total	0	20,690

Stop Ecocide International Limited  
Notes to the Financial Statements  
for the Period Ended 22 December 2022

6. Reserves/Retained profit

Retained profit reconciliation	£
Reserves at 23 December 2021	14,413
Profit/(Loss) for year	4,218
Dividends paid	

Retained Profit/(Loss) at 22 December 2022	<u>18,631</u>
--	---------------

Stop Ecocide International Limited

Notes to the Financial Statements

for the Period Ended 22 December 2022

#### 7. Related party transactions

Office rent paid during the period of £ 5,400 was paid to a connected person to one of the directors, Ms Ella-Jo Mehta. (2021 Nil)

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.