

T & G Stone Ltd

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Period from 10 March 2018 to 31 March 2019

T & G Stone Ltd

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T & G Stone Ltd

Company Information

Directors

A J Dutton
M Oulton
W M Gallimore
A Broadley

Registered office

Watling Chambers
West Suite
214 Watling Street
Cannock
Staffordshire
WS11 0BD

T & G Stone Ltd
(Registration number: 11246857)
Balance Sheet as at 31 March 2019

	2019 £
Fixed assets	<u>57,835</u>
Current assets	750,061
Prepayments and accrued income	2,987
Creditors: Amounts falling due within one year	<u>(75,573)</u>
Net current assets	<u>677,475</u>
Total assets less current liabilities	735,310
Accruals and deferred income	<u>(735,310)</u>
	<u>-</u>
Capital and reserves	<u>-</u>

1 General information

The company is a company limited by guarantee incorporated in England and Wales registration number: 11246857.

The address of its registered office is:

Watling Chambers
West Suite
214 Watling Street
Cannock
Staffordshire
WS11 0BD

These financial statements were authorised for issue by the Board on 15 November 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentation currency is £ sterling.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

T & G Stone Ltd

**(Registration number: 11246857)
Balance Sheet as at 31 March 2019**

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

Approved and authorised by the Board on 15 November 2019 and signed on its behalf by:

.....
A J Dutton
Director

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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.