

T & G Stone Ltd

(A company limited by guarantee)

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

T & G Stone Ltd

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T & G Stone Ltd

Company Information

Directors

D L Batterbee
J M Slack
M Oulton
A J Dutton
Mr W M Gallimore
A Broadley

Registered office

Brookley Meadows Thurstaston
Dalbury Lees
Ashbourne
DE6 5BL

T & G Stone Ltd

(Registration number: 11246857) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	36,468	36,936
Current assets	274,282	420,426
Prepayments and accrued income	2,572	2,392
Creditors: Amounts falling due within one year	(5,049)	(29,896)
Net current assets	271,805	392,922
Total assets less current liabilities	308,273	429,858
Accruals and deferred income	(308,273)	(429,858)
	-	-
Reserves	-	-

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:
Brookley Meadows Thurvaston
Dalbury Lees
Ashbourne
DE6 5BL
England

These financial statements were authorised for issue by the Board on 23 October 2023.

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.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial year ending 31 March 2023 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 2023 (continued)

- The members have not required the company to obtain an audit of its accounts for the year 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.

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.

Approved and authorised by the Board on 23 October 2023 and signed on its behalf by:

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A J Dutton

Director

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.