

Unaudited Financial Statements  
for the Year Ended 30th November 2022  
for  
Stone Leisure Ltd

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for the Year Ended 30th November 2022

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Stone Leisure Ltd

Company Information  
for the Year Ended 30th November 2022

**DIRECTOR:**

S Yousif

**REGISTERED OFFICE:**

3 Lichfield Street  
Stone  
United Kingdom  
Staffordshire  
ST15 8NA

**REGISTERED NUMBER:**

11681926 (England and Wales)

**ACCOUNTANTS:**

Laytons  
Chartered Accountants  
6 Manchester Road  
Buxton  
Derbyshire  
SK17 6SB

Abridged Balance Sheet  
30th November 2022

	30.11.22 £	30.11.21 £
<b>CURRENT ASSETS</b>		
Debtors	2,850	7,183
Cash at bank and in hand	<u>7,684</u>	<u>24,306</u>
	10,534	31,489
<b>CREDITORS</b>		
Amounts falling due within one year	<u>43,274</u>	<u>20,636</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>	<u>(32,740)</u>	<u>10,853</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(32,740)	10,853
<b>CREDITORS</b>		
Amounts falling due after more than one year	<u>24,477</u>	<u>25,383</u>
<b>NET LIABILITIES</b>	<u>(57,217)</u>	<u>(14,530)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Retained earnings	<u>(57,317)</u>	<u>(14,630)</u>
	<u>(57,217)</u>	<u>(14,530)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30th November 2022 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 31st August 2023 and were signed by:

S Yousif - Director

Notes to the Financial Statements  
for the Year Ended 30th November 2022

1. **STATUTORY INFORMATION**

Stone Leisure Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 5 (2021 - 6 ) .

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year ended 30th November 2022, the company owed the director £4 (2021: the director owed the company £10). This loan is interest free and payable on demand.

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.