

# **C D STONE LTD**

**Company Registration Number:  
12161939 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2021**

**Period of accounts**

**Start date: 01 September 2020**

**End date: 31 August 2021**

# **C D STONE LTD**

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# **C D STONE LTD**

## **Company Information**

**for the Period Ended 31 August 2021**

**Registered office:**

7  
Fair View Street  
Todmorden  
England  
OL14 6NE

**Company Registration Number:**

12161939 (England and Wales)

# C D STONE LTD

## Profit and Loss Account

for the Period Ended 31 August 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	0	65,381
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 464 )	( 3,654 )
Tax on Profit	88	( 11,728 )
Profit or (Loss) for Period	( 376 )	49,999

# C D STONE LTD

## Balance sheet

As at 31 August 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	187	11,725
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 566 )	( 11,726 )
<b>Net current assets (liabilities):</b>	<b>( 379 )</b>	<b>( 1 )</b>
Total assets less current liabilities:	( 379 )	( 1 )
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 379 )</b>	<b>( 1 )</b>
<b>Capital and reserves:</b>	<b>( 379 )</b>	<b>( 1 )</b>

# **C D STONE LTD**

## **Balance sheet continued**

For the year ending 31 August 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 25 May 2022**

**And Signed On Behalf Of The Board By:**

Name: Christopher David Stone

Status: Director

The notes form part of these financial statements

# **C D STONE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **1. Employee Information**

Average number of employees: 1

# **C D STONE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **2. Off balance sheet disclosure**

No



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