

# **C D STONE LTD**

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

**Unaudited micro entity accounts for the year ended 31 August 2023**

## **Period of accounts**

**Start date: 01 September 2022**

**End date: 31 August 2023**

# **C D STONE LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2023**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **C D STONE LTD**

## **Company Information**

**for the Period Ended 31 August 2023**

**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 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	99,474	103,757
Other Income	434	-
Staff Costs	( 12,994 )	-
Other charges	( 25,686 )	( 4,710 )
Tax on Profit	( 11,633 )	( 18,819 )
Profit or (Loss) for Period	49,595	80,228

# C D STONE LTD

## Balance sheet

As at 31 August 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	115,697	68,267
Creditors: amounts falling due within one year:	( 39,252 )	( 29,418 )
<b>Net current assets (liabilities):</b>	<b>76,445</b>	<b>38,849</b>
Total assets less current liabilities:	76,445	38,849
<b>Total net assets (liabilities):</b>	<b>76,445</b>	<b>38,849</b>
<b>Capital and reserves:</b>	<b>76,445</b>	<b>38,849</b>

# **C D STONE LTD**

## **Balance sheet continued**

For the year ending 31 August 2023 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 20 April 2024**

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

Name: Christopher 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 2023**

### **1. Employee Information**

Average number of employees: 1

# **C D STONE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2023**

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

No



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.