

**STONEHOUSE CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

STONEHOUSE CONSULTANCY LTD
UNAUDITED ACCOUNTS
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STONEHOUSE CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Director	Mr JP Stonehouse
Company Number	12504156 (England and Wales)
Registered Office	4 SEA VIEW GARDENS SUNDERLAND SR6 9PN ENGLAND

STONEHOUSE CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		29,737	35,462
Creditors: amounts falling due within one year	4	(4,008)	(3,892)
Net current assets		25,729	31,570
Net assets		25,729	31,570
Capital and reserves			
Profit and loss account		25,729	31,570
Shareholders' funds		25,729	31,570

For the year ending 31 March 2024 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 April 2024 and were signed on its behalf by

Mr JP Stonehouse
Director

Company Registration No. 12504156

STONEHOUSE CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1 Statutory information

STONEHOUSE CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 12504156. The registered office is 4 SEA VIEW GARDENS, SUNDERLAND, SR6 9PN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2024

2023

£

£

Taxes and social security

4,008

3,892

5 Average number of employees

During the year the average number of employees was 0 (2023: 0).

