

**CORNERSTONE TRADING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Gow & Partners Ltd
Unit 1 Dalton Court
Commercial Road
Darwen
Lancashire
BB3 0DG

Cornerstone Trading Limited
Balance Sheet
As At 30 April 2023

Registered number: 12811424

	2023
	£
Fixed assets	450,674
Current assets	25,074
Creditors: Amounts Falling Due Within One Year	(453,931)
NET CURRENT LIABILITIES	(428,857)
TOTAL ASSETS LESS CURRENT LIABILITIES	21,817
Accruals and deferred income	(900)
NET ASSETS	20,917
CAPITAL AND RESERVES	20,917

Notes

1. General Information

Cornerstone Trading Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12811424 . The registered office is 8 Manor Terrace, Spring Meadows, Darwen, Uk, BB3 3FX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL

For the year ending 30 April 2023 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr. Wai Siu

Director

09/06/2023

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.