

Company Registration Number SC439140 (Scotland)

**EDINBURGH STONEMASONS LIMITED,
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

EDINBURGH STONEMASONS LIMITED,

COMPANY INFORMATION

Director	S A Inkster
Company number	SC439140
Registered office	Scott House 10 South St Andrew Street Edinburgh EH2 2AZ

EDINBURGH STONEMASONS LIMITED,

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2017

The principal activity of the company continued to be that of providing stonemasonry services.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

S A Inkster

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

S A Inkster

Director

1 November 2017

EDINBURGH STONEMASONS LIMITED,

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2017

	2017	2016
	£	£
Turnover	203,731	142,449
Other income	59	21
Cost of raw materials and consumables	(114,050)	(70,257)
Staff costs	(19,131)	(13,307)
Depreciation and other amounts written off assets	(7,287)	(7,290)
Other charges	(27,082)	(14,592)
Tax	(6,672)	(7,568)
Profit	<u>29,568</u>	<u>29,456</u>

EDINBURGH STONEMASONS LIMITED,

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		9,546		16,833
Current assets	45,333		38,395	
Creditors: amounts falling due within one year	(16,921)		(21,838)	
Net current assets		28,412		16,557
Total assets less current liabilities		37,958		33,390
Net assets		37,958		33,390
Capital and reserves		37,958		33,390

Edinburgh Stonemasons Limited, is a private company limited by shares incorporated in Scotland. The registered office is Scott House, 10 South St Andrew Street, Edinburgh, EH2 2AZ.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 1 November 2017

S A Inkster
Director

Company Registration Number SC439140

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.