

Company Registration Number 03750959 (England and Wales)

HARDSTONE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

HARDSTONE LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2020

The directors present their annual report and financial statements for the year ended 31 March 2020.

Principal activities

The principal activity of the company continued to be that of letting property.

Directors

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

M J Barford

G C Joynson

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

On behalf of the board

M J Barford

Director

19 June 2020

HARDSTONE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		-		268,605
Current assets	169,199		330,318	
Creditors: amounts falling due within one year	(15,787)		(146,451)	
Net current assets		153,412		183,867
Total assets less current liabilities		153,412		452,472
Creditors: amounts falling due after more than one year		-		(33,584)
Net assets		153,412		418,888
Capital and reserves		153,412		418,888

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

HARDSTONE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

Hardstone Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 John Street, Stratford-upon-Avon, Warwickshire, CV37 6UB.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 June 2020 and are signed on its behalf by:

M J Barford

Director

Company Registration Number 03750959

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.