Company Registration Number 03750959 (England and Wales)
HARDSTONE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 28 JULY 2021
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# **HARDSTONE LIMITED**

# **DIRECTOR'S REPORT**

## FOR THE PERIOD ENDED 28 JULY 2021

The director presents his annual report and financial statements for the Period ended 28 July 2021.

### Principal activities

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

### Director

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

M J Barford

G C Joynson

(Deceased 11 September 2020)

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

28 July 2021

## HARDSTONE LIMITED

## **BALANCE SHEET**

### **AS AT 28 JULY 2021**

	2021		2020	
	£	£	£	£
Current assets	-		169,199	
Creditors: amounts falling due within one year	-		(15,787)	
Net current assets		-		153,412
Net assets				153,412
Capital and reserves				153,412

### Notes to the financial statements

### 1 Employees

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

	2021	2020
	Number	Number
Employees	1	2

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 Period ended 28 July 2021 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 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 Period 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 28 July 2021 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.