

**BALDWIN STONE CARVING AND MASONRY COMPANY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**BALDWIN STONE CARVING AND MASONRY COMPANY LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

**BALDWIN STONE CARVING AND MASONRY COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

---

<b>Directors</b>	Sam Baldwin Barry Baldwin Jack Baldwin Kate Brimble
<b>Company Number</b>	01454299 (England and Wales)
<b>Registered Office</b>	The Stone Yard Potley Lane Corsham Wiltshire SN13 9RX
<b>Accountants</b>	Navtax IFS4B Ltd T/A Unit 14E Enterprise Centre, Lysander Rd Bower hill, Melksham Wiltshire SN12 6SP

# **BALDWIN STONE CARVING AND MASONRY COMPANY LIMITED**

## **ACCOUNTANTS' REPORT**

---

### **Accountants' report to the board of directors of Baldwin Stone Carving and Masonry Company Limited on the preparation of the unaudited statutory accounts for the year ended 31 December 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Baldwin Stone Carving and Masonry Company Limited for the year ended 31 December 2018 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Baldwin Stone Carving and Masonry Company Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Baldwin Stone Carving and Masonry Company Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Baldwin Stone Carving and Masonry Company Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Baldwin Stone Carving and Masonry Company Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Baldwin Stone Carving and Masonry Company Limited. You consider that Baldwin Stone Carving and Masonry Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Baldwin Stone Carving and Masonry Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Navtax

IFS4B Ltd T/A  
Unit 14E Enterprise Centre, Lysander Rd  
Bower hill, Melksham  
Wiltshire  
SN12 6SP

10 May 2019

**BALDWIN STONE CARVING AND MASONRY COMPANY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	235,379	188,657
<b>Current assets</b>			
Debtors	5	-	3,803
Cash at bank and in hand		21,313	37,449
		<u>21,313</u>	<u>41,252</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(89,096)	(90,915)
<b>Net current liabilities</b>		<u>(67,783)</u>	<u>(49,663)</u>
<b>Total assets less current liabilities</b>		167,596	138,994
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(39,900)	-
<b>Net assets</b>		<u>127,696</u>	<u>138,994</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Revaluation reserve		68,645	68,645
Profit and loss account		58,951	70,249
<b>Shareholders' funds</b>		<u>127,696</u>	<u>138,994</u>

For the year ending 31 December 2018 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 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.

Approved by the Board on 10 May 2019.

Barry Baldwin  
Director

Company Registration No. 01454299

**BALDWIN STONE CARVING AND MASONRY COMPANY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

---

**1 Statutory information**

Baldwin Stone Carving and Masonry Company Limited is a private company, limited by shares, registered in England and Wales, registration number 01454299. The registered office is The Stone Yard, Potley Lane, Corsham, Wiltshire, SN13 9RX.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Land &amp; buildings £</b>	<b>Plant &amp; machinery £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 January 2018	135,840	81,653	217,493
Additions	54,000	13,722	67,722
At 31 December 2018	189,840	95,375	285,215
<b>Depreciation</b>			
At 1 January 2018	4,919	23,917	28,836
Charge for the year	-	21,000	21,000
At 31 December 2018	4,919	44,917	49,836
<b>Net book value</b>			
At 31 December 2018	184,921	50,458	235,379
At 31 December 2017	130,921	57,736	188,657

**5 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Other debtors	-	3,803

**BALDWIN STONE CARVING AND MASONRY COMPANY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

---

<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	17,000	29,782
Trade creditors	899	3,074
Taxes and social security	4,302	5,610
Loans from directors	66,895	52,449
	<hr/>	<hr/>
	89,096	90,915
	<hr/>	<hr/>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Bank loans	39,900	-

**8 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

