

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2023

FOR

ROCK AND STONE YORK LIMITED

ROCK AND STONE YORK LIMITED (BY SHARES) (REGISTERED NUMBER: 04977717)

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FOR THE YEAR ENDED 31 MAY 2023

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ROCK AND STONE YORK LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

DIRECTOR: M J Barker

REGISTERED OFFICE: Unit Y14 Elvington Industrial Estate
York Road
Elvington
York
North Yorkshire
YO41 4AR

REGISTERED NUMBER: 04977717 (England and Wales)

ACCOUNTANTS: Positive Accountants
Elmwood House
York Road
Kirk Hammerton
York
North Yorkshire
YO26 8DH

BALANCE SHEET
31 MAY 2023

| | 2023 | 2022 |
|--|------------------|------------------|
| | £ | £ |
| CURRENT ASSETS | 229,689 | 255,249 |
| CREDITORS | | |
| Amounts falling due within one year | (183,798) | (214,280) |
| NET CURRENT ASSETS | 45,891 | 40,969 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 45,891 | 40,969 |
| CREDITORS | | |
| Amounts falling due after more than one year | 46,042 | 40,833 |
| NET (LIABILITIES)/ASSETS | (151) | 136 |
| CAPITAL AND RESERVES | (151) | 136 |

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2022 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued

31 MAY 2023

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 29 February 2024 and were signed by:

M J Barker - Director

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.