

**H J STONER LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**H J STONER LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**H J STONER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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|--------------------------|----------------------------------------------------------------------------------|
| <b>Directors</b>         | M J Stoner<br>E A Stoner                                                         |
| <b>Company Number</b>    | 09208830 (England and Wales)                                                     |
| <b>Registered Office</b> | 14 Church Road<br>Burgess Hill<br>West Sussex<br>RH15 9AE                        |
| <b>Accountants</b>       | Keymer Haslam & Co<br>4/6 Church Road<br>Burgess Hill<br>West Sussex<br>RH15 9AE |

**H J STONER LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

|                                                         | <b>2019</b>   | <b>2018</b>    |
|---------------------------------------------------------|---------------|----------------|
|                                                         | <b>£</b>      | <b>£</b>       |
| Fixed assets                                            | 90,250        | 91,200         |
| Current assets                                          | 79,912        | 86,884         |
| Prepayments and accrued income                          | 7,200         | 7,000          |
| Creditors: amounts falling due within one year          | (77,979)      | (77,505)       |
| <b>Net current assets</b>                               | <b>9,133</b>  | <b>16,379</b>  |
| <b>Total assets less current liabilities</b>            | <b>99,383</b> | <b>107,579</b> |
| Creditors: amounts falling due after more than one year | (95,000)      | (95,000)       |
| Accruals and deferred income                            | (1,780)       | (1,750)        |
| <b>Net assets</b>                                       | <b>2,603</b>  | <b>10,829</b>  |
| <b>Capital and reserves</b>                             | <b>2,603</b>  | <b>10,829</b>  |

**NOTES TO THE ACCOUNTS**

**1 Directors' advances, credit and guarantees**

Included within Creditors: amounts falling due within one year are amounts owed to the directors of £69,022 (2018: £69,902). Included within Creditors: amounts falling due after more than one year are amounts owed to directors of £95,000 (2018: £95,000).

**2 Average number of employees**

During the year the average number of employees was 6 (2018: 6).

For the year ending 31 March 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 April 2019

M J Stoner  
Director

Company Registration No. 09208830

