

**H J STONER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

H J STONER LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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H J STONER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

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

H J STONER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	91,200	92,150
Current assets	86,884	81,147
Prepayments and accrued income	7,000	7,000
Creditors: amounts falling due within one year	(77,505)	(71,920)
Net current assets	16,379	16,227
Total assets less current liabilities	107,579	108,377
Creditors: amounts falling due after more than one year	(95,000)	(95,000)
Accruals and deferred income	(1,750)	(1,300)
Net assets	10,829	12,077
Capital and reserves	10,829	12,077

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

Included within Creditors: amounts falling due within one year are amounts owed to M J Stoner of £19,966 (2017: £15,699) and E A Stoner of £49,936 (2017: £44,985) both directors of the company. In addition included within Creditors: amounts falling due after more than one year are amounts owed to M J Stoner of £47,500 (2017: £47,500) and E A Stoner of £47,500 (2017: £47,500).

2 Average number of employees

During the year the average number of employees was 6 (2017: 6).

For the year ending 31 March 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 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 10 April 2018

M J Stoner
Director

Company Registration No. 09208830

