

**H J STONER LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**H J STONER LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**H J STONER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Directors</b>	M J Stoner E A Stoner
<b>Company Number</b>	09208830 (England and Wales)
<b>Registered Office</b>	14 Church Road Burgess Hill West Sussex RH15 9AE
<b>Accountants</b>	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 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	86,450	87,400
Current assets	63,170	94,467
Prepayments and accrued income	6,900	6,000
Creditors: amounts falling due within one year	(25,501)	(56,853)
<b>Net current assets</b>	<b>44,569</b>	<b>43,614</b>
<b>Total assets less current liabilities</b>	<b>131,019</b>	<b>131,014</b>
Creditors: amounts falling due after more than one year	(95,000)	(95,000)
Accruals and deferred income	(1,660)	(1,600)
<b>Net assets</b>	<b>34,359</b>	<b>34,414</b>
<b>Capital and reserves</b>	<b>34,359</b>	<b>34,414</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

H J Stoner Limited is a private company, limited by shares, registered in England and Wales, registration number 09208830. The registered office is 14 Church Road, Burgess Hill, West Sussex, RH15 9AE.

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

Include in Creditors: amounts falling due within one year are amounts owed to Martin Stoner, a director, of £19,552 (2022: £48,488). Included in Creditors: amounts falling due after more than one year are amounts owed to Martin Stoner, a director, of £95,000 (2022: £95,000).

In common with many other businesses, the company has encountered difficult trading conditions owing to the Covid 19 pandemic and, in addition, the issues regarding Brexit and how that will affect the company's operations, create uncertainty over the company's ability to realise its assets and meet its liabilities in the ordinary course of business in the future. However, the directors will continue to support the company and have made operational changes to enable the company to continue to trade. These trading conditions may continue for the foreseeable future, although advancements in medical science continue to improve the outlook and Brexit issues are being resolved, so the directors believe the actions they have taken are sufficient to mitigate any uncertainty and therefore have prepared the financial statements on the going concern basis.

**3 Average number of employees**

During the year the average number of employees was 4 (2022: 5).

**H J STONER LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023 (CONTINUED)**

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For the year ending 31 March 2023 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 29 May 2023

M J Stoner  
Director

Company Registration No. 09208830

