

**STONE CONSULTANCY & SOURCING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**Stone Consultancy & Sourcing Limited**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 09864773

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	188,030	-
Current assets	486,465	697,312
Creditors: Amounts Falling Due Within One Year	(68,031 )	(87,576 )
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<b>NET CURRENT ASSETS</b>	418,434	609,736
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	606,464	609,736
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Accruals and deferred income	(1,733 )	(1,733 )
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<b>NET ASSETS</b>	604,731	608,003
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<b>CAPITAL AND RESERVES</b>	604,731	608,003
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**2. General Information**

Stone Consultancy & Sourcing Limited is a private company, limited by shares, incorporated in , registered number 09864773 . The registered office is 49 Greek Street, London, W1D 4EG.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Steven James PALMER

Director

**30/03/2023**

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.