

**STONES4GARDENS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

STONES4GARDENS LTD
UNAUDITED ACCOUNTS
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STONES4GARDENS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Mr Maciej Filipeczak
Company Number	12713708 (England and Wales)
Registered Office	ROTHERWAS INDL EST ROTHERWAS HEREFORD HR2 6LR
Accountants	Wioletta Gnys 4 Arundel Drive Borchamwood London WD6 2NJ

STONES4GARDENS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	19,765	3,200
Current assets			
Debtors	5	-	62,068
Cash at bank and in hand		2,378	2,932
		<u>2,378</u>	<u>65,000</u>
Creditors: amounts falling due within one year	<u>6</u>	-	(38,755)
Net current assets		<u>2,378</u>	<u>26,245</u>
Total assets less current liabilities		22,143	29,445
Creditors: amounts falling due after more than one year	<u>7</u>	(21,836)	-
Net assets		<u>307</u>	<u>29,445</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		207	29,345
Shareholders' funds		<u>307</u>	<u>29,445</u>

For the year ending 31 July 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 November 2022 and were signed on its behalf by

Mr Maciej Filipeczak
Director

Company Registration No. 12713708

STONES4GARDENS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

STONES4GARDENS LTD is a private company, limited by shares, registered in England and Wales, registration number 12713708. The registered office is ROTHERWAS INDL EST, ROTHERWAS, HEREFORD, HR2 6LR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 20% over 5 years

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation			
At 1 August 2021	4,000	-	4,000
Additions	-	17,205	17,205
At 31 July 2022	4,000	17,205	21,205
Depreciation			
At 1 August 2021	800	-	800
Charge for the year	640	-	640
At 31 July 2022	1,440	-	1,440
Net book value			
At 31 July 2022	2,560	17,205	19,765
At 31 July 2021	3,200	-	3,200

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	-	62,068

STONES4GARDENS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	-	7,187
Other creditors	-	15,710
Accruals	-	15,858
	<hr/>	<hr/>
	-	38,755
	<hr/>	<hr/>

7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Trade creditors	21,836	-
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8 Average number of employees

During the year the average number of employees was 5 (2021: 5).

