

Company Registration Number 07401917 (England and Wales)

STONE EXECUTIVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

STONE EXECUTIVE LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2016**

	2016		2015	
	£	£	£	£
Fixed assets		8,078		12,323
Current assets	90,099		238,523	
Prepayments and accrued income	3,030		3,804	
Creditors: amounts falling due within one year	(32,187)		(67,583)	
Net current assets		60,942		174,744
Total assets less current liabilities		69,020		187,067
Accruals and deferred income		(1,842)		(3,014)
Net assets		67,178		184,053
Capital and reserves		67,178		184,053

Notes to the financial statements**1. Directors' benefits: advances, credit and guarantees**

The directors Mr D & Mrs NJ Jackson had an interest free loan from the company during the year. Advances in the year amounted to £13,684, with amounts repaid totalling £20,467. The loan was £7,155 (2016: £13,937) at the year end and is repayable on demand. The maximum amount of the loan during the year was £20,467.

Stone Executive Limited is a private company limited by shares incorporated in England and Wales. The registered office is Oak House, Market Place, Bedale, North Yorkshire, DL8 1AQ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

STONE EXECUTIVE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2016

The financial statements were approved by the board of directors and authorised for issue on 18 May 2017 and are signed on its behalf by:

Mr D Jackson
Director

Mrs N J Jackson
Director

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