

FFORD & STONE INTERNATIONAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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UNAUDITED ACCOUNTS
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FFORD & STONE INTERNATIONAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director Chris Steindorff

Company Number 10066487 (England and Wales)

Registered Office 130 OLD STREET
LONDON
EC1V 9BD
ENGLAND

FFORD & STONE INTERNATIONAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	1,757	1,248
Current assets			
Cash at bank and in hand		49,043	77,064
Creditors: amounts falling due within one year	5	(5,355)	(43,187)
Net current assets		<u>43,688</u>	<u>33,877</u>
Net assets		<u>45,445</u>	<u>35,125</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		45,444	35,124
Shareholders' funds		<u>45,445</u>	<u>35,125</u>

For the year ending 31 March 2019 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.

Approved by the Board on 9 August 2019.

Chris Steindorff
Director

Company Registration No. 10066487

FFORD & STONE INTERNATIONAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Fford & Stone International Limited is a private company, limited by shares, registered in England and Wales, registration number 10066487. The registered office is 130 OLD STREET, LONDON, EC1V 9BD, ENGLAND.

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:

Fixtures & fittings	15% Reducing Balance
Computer equipment	15% Reducing Balance

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2018	1,324	308	1,632
Additions	147	672	819
At 31 March 2019	1,471	980	2,451
Depreciation			
At 1 April 2018	338	46	384
Charge for the year	209	101	310
At 31 March 2019	547	147	694
Net book value			
At 31 March 2019	924	833	1,757
At 31 March 2018	986	262	1,248

FFORD & STONE INTERNATIONAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

5 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	2,923	15,856
Other creditors	1,682	-
Loans from directors	-	26,581
Accruals	750	750
	5,355	43,187
	5,355	43,187

6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1

7 Average number of employees

During the year the average number of employees was 0 (2018: 1).

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.