

**FFORD & STONE INTERNATIONAL LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**FFORD & STONE INTERNATIONAL LIMITED**  
**UNAUDITED ACCOUNTS**  
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**FFORD & STONE INTERNATIONAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**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 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	1,973	2,194
<b>Current assets</b>			
Debtors	5	11,077	7,295
Cash at bank and in hand		129,838	114,943
		140,915	122,238
<b>Creditors: amounts falling due within one year</b>	6	(28,353)	(36,533)
<b>Net current assets</b>		112,562	85,705
<b>Net assets</b>		114,535	87,899
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Profit and loss account		114,534	87,898
<b>Shareholders' funds</b>		114,535	87,899

For the year ending 31 March 2021 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 23 August 2021 and were signed on its behalf by

Chris Steindorff  
Director

Company Registration No. 10066487

**FFORD & STONE INTERNATIONAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**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**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2020	1,744	1,531	3,275
Additions	126	-	126
At 31 March 2021	1,870	1,531	3,401
<b>Depreciation</b>			
At 1 April 2020	727	354	1,081
Charge for the year	171	176	347
At 31 March 2021	898	530	1,428
<b>Net book value</b>			
At 31 March 2021	972	1,001	1,973
At 31 March 2020	1,017	1,177	2,194

**5 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	11,077	7,295

**FFORD & STONE INTERNATIONAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	14,818	17,497
Other creditors	-	5,532
Loans from directors	12,935	12,904
Accruals	600	600
	<u>28,353</u>	<u>36,533</u>

<b>7 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

**8 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

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.