COMPANY REGISTRATION NUMBER: 02764762

Stonecast Cladding Limited

Unaudited Financial Statements

31 March 2018

THOMAS WESTCOTT
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Stonecast Cladding Limited

Financial Statements

Year ended 31 March 2018

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Stonecast Cladding Limited

Directors' Report

Year ended 31 March 2018

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2018.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

The directors who served the company during the year were as follows:

Mr S Maddalena
Mr D Vittle

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on .....05/09/18..... and signed on behalf of the board by:

Mr S Maddalena
Director

Registered office:
Winterstoke Road
Weston Super Mare
North Somerset
BS23 3YE

Stonecast Cladding Limited

Statement of Financial Position

31 March 2018

	Note	2018 £	2018 £	2017 £	2017 £
Current assets					
Cash at bank and in hand		2		2	
Net current assets			2		2
Total assets less current liabilities			2		2
Capital and reserves					
Called up share capital			2		2
Shareholders funds			2		2

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on ....01/01/18...., and are signed on behalf of the board by:

Mr S Maddalena
Director

Company registration number: 02764762

The notes on page 3 form part of these financial statements.

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Winterstoke Road, Weston Super Mare, North Somerset, BS23 3YE.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

4. Related party transactions

The company was under the control of the directors throughout the current and previous year.

5. Controlling party

The ultimate parent undertaking is The Marble Mosaic Company (Holdings) Limited, a company registered in England and Wales.