

COMPANY REGISTRATION NUMBER: 02764762

Stonecast Cladding Limited

Filleted Unaudited Financial Statements

31 March 2022

Stonecast Cladding Limited

Statement of Financial Position

31 March 2022

	Note	2022		2021	
		£	£	£	£
Current assets					
Cash at bank and in hand		2		2	
		ÄÄÄÄ		ÄÄÄÄ	
Net current assets			2		2
			ÄÄÄÄ		ÄÄÄÄ
Total assets less current liabilities			2		2
			iiii		iiii
Capital and reserves					
Called up share capital			2		2
			ÄÄÄÄ		ÄÄÄÄ
Shareholders funds			2		2
			iiii		iiii

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

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 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 15 December 2022 , and are signed on behalf of the board by:

Mr S Maddalena

Director

Company registration number: 02764762

Stonecast Cladding Limited

Notes to the Financial Statements

Year ended 31 March 2022

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.

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.