

Registered number: 03091021

STONEBRIDGE INVESTMENTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
28 FEBRUARY 2018

MAGEE GAMMON
Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

STONEBRIDGE INVESTMENTS LIMITED
REGISTERED NUMBER:03091021

BALANCE SHEET
AS AT 28 FEBRUARY 2018

	2018 £	2017 £
Fixed assets		
Tangible assets	1	1
	<u>1</u>	<u>1</u>
Current assets		
Debtors	174,000	174,000
	<u>174,000</u>	<u>174,000</u>
Creditors: amounts falling due within one year	(8,093)	(8,093)
	<u>(8,093)</u>	<u>(8,093)</u>
Net current assets	165,907	165,907
Total assets less current liabilities	165,908	165,908
	<u>165,908</u>	<u>165,908</u>
Net assets	<u>165,908</u>	<u>165,908</u>
Capital and reserves		
Called up share capital	500	500
Profit and loss account	165,408	165,408
	<u>165,908</u>	<u>165,908</u>

For the year ended 28 February 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 .

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 6 March 2018.

Mr J M Elworthy
Director

STONEBRIDGE INVESTMENTS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

1. General information

The Company was dormant and has not traded during the year.

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