

**STONEHILL ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

STONEHILL ENGINEERING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

STONEHILL ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Mr J T Hutchinson
Company Number	05764969 (England and Wales)
Registered Office	1 Jesmond Business Court, 217 Jesmond Road Newcastle NE2 1LA United Kingdom
Accountants	G W Accountants Ltd 1 Jesmond Business Court 217 Jesmond Road Newcastle upon Tyne NE2 1LA

STONEHILL ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022 £	2021 £
Current assets	57	3,767
Creditors: amounts falling due within one year	1,143	(2,398)
Net current assets	1,200	1,369
Total assets less current liabilities	1,200	1,369
Net assets	1,200	1,369
Capital and reserves	1,200	1,369

NOTES TO THE ACCOUNTS

1 Statutory information

STONEHILL ENGINEERING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05764969. The registered office is 1 Jesmond Business Court, , 217 Jesmond Road, Newcastle, NE2 1LA, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 April 2022

Mr J T Hutchinson
 Director

Company Registration No. 05764969

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.