

**5 STONE PROPERTIES LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

APR Accountancy Services  
Shan House  
80-86 North Street  
Keighley  
West Yorkshire  
BD21 3AF

**5 Stone Properties Ltd**  
**Balance Sheet**  
**As at 28 February 2022**

---

Registered number: 11821341

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	56,073	638,009
Creditors: Amounts Falling Due Within One Year	(4,644 )	(445,963 )
<b>NET CURRENT ASSETS</b>	<u>51,429</u>	<u>192,046</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>51,429</u>	<u>192,046</u>
Creditors: Amounts Falling After More Than One Year	(50,000 )	(192,036 )
Accruals and deferred income	(655 )	(660 )
<b>NET ASSETS/(LIABILITIES)</b>	<u>774</u>	<u>(650 )</u>
<b>CAPITAL AND RESERVES</b>	<u>774</u>	<u>(650 )</u>

Notes

**1. General Information**

5 Stone Properties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11821341 . The registered office is 1 Russell Street, Keighley, West Yorkshire, BD21 2JU.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 28 February 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----  
Mr Hameed Islam

Director

**25/05/2023**

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.