

Company Registration Number 8763463 (England and Wales)

STONE MOUNTAIN CAPITAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

STONE MOUNTAIN CAPITAL LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,840		2,453
Current assets	1,129,704		1,158,945	
Creditors: amounts falling due within one year	<u>(1,103,788)</u>		<u>(1,135,696)</u>	
Net current assets		25,916		23,249
Total assets less current liabilities		<u>27,756</u>		<u>25,702</u>
Net assets		<u>27,756</u>		<u>25,702</u>
Capital and reserves		<u>27,756</u>		<u>25,702</u>

Stone Mountain Capital Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Flat 3, 31 Compayne Gardens, London, NW6 3DD.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 April 2018

Mr O Fochler
Director

Company Registration Number 8763463

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.