

**REGISTERED NUMBER: 02030240 (England and Wales)**

**Unaudited Financial Statements**  
**For The Year Ended 31 March 2022**  
**for**  
**SPB (Quarry Spares) Limited**

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For The Year Ended 31 March 2022**

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**SPB (Quarry Spares) Limited**  
**Company Information**  
**For The Year Ended 31 March 2022**

**DIRECTOR:** S P Blanchard

**SECRETARY:** Mrs A L Blanchard

**REGISTERED OFFICE:** 6 Victoria Avenue  
Harrogate  
North Yorkshire  
HG1 1ED

**REGISTERED NUMBER:** 02030240 (England and Wales)

**ACCOUNTANTS:** Bushells  
6 Victoria Avenue  
Harrogate  
North Yorkshire  
HG1 1ED

**SPB (Quarry Spares) Limited (Registered number: 02030240)**

**Abridged Balance Sheet  
31 March 2022**

	Notes	2022 £	£	2021 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		980		1,224
<b>CURRENT ASSETS</b>					
Debtors		1,986		22	
Cash at bank		<u>140</u>		<u>8,281</u>	
		2,126		8,303	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,028</u>		<u>2,664</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(902)</u>		<u>5,639</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>78</u>		<u>6,863</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>(22)</u>		<u>6,763</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>78</u>		<u>6,863</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**Abridged Balance Sheet - continued**  
**31 March 2022**

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

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2022 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 29 September 2022 and were signed by:

S P Blanchard - Director

**SPB (Quarry Spares) Limited (Registered number: 02030240)**

**Notes to the Financial Statements  
For The Year Ended 31 March 2022**

**1. STATUTORY INFORMATION**

SPB (Quarry Spares) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Fixtures and equipment - 20% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2021 - 1).

**4. TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 April 2021	
and 31 March 2022	<u>1,907</u>
<b>DEPRECIATION</b>	
At 1 April 2021	683
Charge for year	<u>244</u>
At 31 March 2022	<u>927</u>
<b>NET BOOK VALUE</b>	
At 31 March 2022	<u>980</u>
At 31 March 2021	<u>1,224</u>

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.