SANDSTOP QUARRIES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017 PAGES FOR FILING WITH REGISTRAR

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SANDSTOP QUARRIES LTD

BALANCE SHEET AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Fixed assets		106,542		106,981
Current assets	127,353		46,180	
Prepayments and accrued income	6,285		12,107	
Creditors: amounts falling due within one year	(189,694)		(103,520)	
Net current liabilities		(56,056)		(45,233)
Total assets less current liabilities		50,486		61,748
Creditors: amounts falling due after more than one year		(35,604)		(51,781)
Provisions for liabilities		(2,089)		(2,304)
Net assets		12,793		7,663 ———
Capital and records		12 702		7 662
Capital and reserves		12,793 ======		7,663 ======

Sandstop Quarries Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Station Road, Cottingham, East Yorkshire, HU16 4LL.

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

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has 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 of the Companies Act 2006 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 by the board of directors and authorised for issue on 16 January 2018 and are signed on its behalf by:

P.G. Greenwood

Director

Company Registration Number 05569860