Company Registration No. 9013880 (England and Wales)

# QUARRY ARTS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2019

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### QUARRY ARTS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2019

**Director** Mrs B J Millar

Company Number 9013880 (England and Wales)

Registered Office 23 Turner Lane

Addingham

Ilkley

West Yorkshire LS29 0LN

Accountants John Shackleton & Co Ltd,

10 Claro Court Business Centre

Claro Road Harrogate North Yorkshire HG1 4BA

## QUARRY ARTS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2019

	2019	2018
Notes	£	£
Fixed assets		
Tangible assets 4	1	1
Current assets		
Cash at bank and in hand	2,080	10,122
Creditors: amounts falling due within one year 5	(18,885)	(16,741)
Net current liabilities	(16,805)	(6,619)
Net liabilities	(16,804)	(6,618)
Capital and reserves		
Called up share capital	10	10
Profit and loss account	(16,814)	(6,628)
Shareholders' funds	(16,804)	(6,618)

For the year ending 30 April 2019 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 January 2020.

Mrs B J Millar Director

Company Registration No. 9013880

## QUARRY ARTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2019

#### 1 Statutory information

Quarry Arts Limited is a private company, limited by shares, registered in England and Wales, registration number 9013880. The registered office is 23 Turner Lane, Addingham, Ilkley, West Yorkshire, LS29 0LN.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% on cost

4	Tangible fixed assets		Computer equipment
	Cost or valuation At 1 May 2018		At cost 1,263
	At 30 April 2019		1,263
	<b>Depreciation</b> At 1 May 2018		1,262
	At 30 April 2019		1,262
	Net book value At 30 April 2019		1
	At 30 April 2018		1
5	Creditors: amounts falling due within one year	2019 £	2018 £
	Loans from directors Accruals	17,805 1,080	15,661 1,080
		18,885	16,741

### QUARRY ARTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2019

6	Average number of employees
	During the year the average number of employees was 0 (2018: 0).

