

**QUARRY ARTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

QUARRY ARTS LIMITED
UNAUDITED ACCOUNTS
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QUARRY ARTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1	315
Current assets			
Cash at bank and in hand		10,122	4,070
Creditors: amounts falling due within one year	<u>5</u>	(16,741)	(10,680)
Net current liabilities		<u>(6,619)</u>	<u>(6,610)</u>
Net liabilities		(6,618)	(6,295)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(6,628)	(6,305)
Shareholders' funds		<u>(6,618)</u>	<u>(6,295)</u>

For the year ending 30 April 2018 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 31 January 2019.

Mrs B J Millar
Director

Company Registration No. 9013880

QUARRY ARTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

