## QUARRY RIGG PROPERTIES LIMITED

UNAUDITED FINANCIAL STATEMENTS

31 MARCH 2018

# THE REGISTRAR OF COMPANIES



# ArmstrongWatson®

Accountants, Business & Financial Advisers

## QUARRY RIGG PROPERTIES LIMITED REGISTERED NUMBER: 02237739

#### BALANCE SHEET AS AT 31 MARCH 2018

	Note	2018 £		2017 £
Fixed assets		1,059,059		1,059,059
Current assets	3,380		3,853	
Creditors: amounts falling due within one year	(595,235)	,	(604,891)	
Net current liabilities	,	(591,855)		(601,038)
Total assets less current liabilities		467,204	_	458,021
Net assets		467,204	- -	458,021
Capital and reserves		467,204	- -	458,021

#### **Notes**

#### **General information**

Quarry Rigg Properties Limited is a private limited company incorporated in England and Wales. The address of its registered office is Pavey Ark, Brantfell Road, Bowness on Windermere, Cumbria, LA23 3AE

#### Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2017 - 1).

#### **Director's confirmations**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**J C Moore** 

Director.

Date: 17/12/2018