Company registration number: 01533828

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2017

QUILLSPUR LIMITED

MENZIES
BRIGHTER THINKING

COMPANY INFORMATION

Directors	Y Xin Z Lei D L Stern
Company secretary	Wigmore Secretaries Limited
Registered number	01533828
Registered office	27 Kelso Place London W8 5QG
Independent auditors	Menzies LLP Chartered Accountants & Statutory Auditor Lynton House 7-12 Tavistock Square London WC1H 9LT

QUILLSPUR LIMITED

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QUILLSPUR LIMITED
REGISTERED NUMBER:01533828

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Note		2017 £		*2016 £*
Creditors: amounts falling due within one year	3	**(16,975)**		*(14,225)*	
Net current liabilities			**(16,975)**		*(14,225)*
Total assets less current liabilities			**(16,975)**		*(14,225)*
Net liabilities			**(16,975)**		*(14,225)*
Capital and reserves					
Called up share capital			**100**		*100*
Profit and loss account			**(17,075)**		*(14,325)*
			(16,975)		*(14,225)*

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

The company has opted not to file the statement of comprehensive income in accordance with 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 on
13/09/2018

....
D L Stern
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1. General information

Quillspur Limited is a private company limited by shares and incorporated in England & Wales under the Companies Act. The address of the registered office is given on the company information page.The company has not traded throughout the year.

The financial statements are presented in Sterling which is the functional currency of the Company.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 Going concern

The financial statements are prepared on the going concern basis, which assumes that the company will continue in operational existence for the foreseeable future. The company meets its day to day working capital requirements through facilities provided by Crabtee & Evelyn (Overseas) Limited, a group company.

3. Creditors: Amounts falling due within one year

	2017	*2016*
	£	*£*
Amounts owed to group undertakings	**14,475**	*12,925*
Accruals and deferred income	**2,500**	*1,300*
	16,975	*14,225*

4. Parent Company

The immediate parent company is Crabtree & Evelyn Holdings Limited, a company incorporated in the United Kingdom.

The smallest group in which the results of the company are consolidated is that headed by CE Holdings Limited, a company incorporated in the British Virgin Islands. Their registered office address is R.G Hodge Plaza 2nd Floor, PO. Box 3152, Road Town, Tortola,VG 1110, British Virgin Islands (BVI).

5. Auditors' information

The auditors' report on the financial statements for the year ended 31 December 2017 was unqualified.

The audit report was signed on by Philip King FCA (Senior statutory auditor) on behalf of Menzies LLP.