

COMPANY REGISTRATION NUMBER: 08940185

Quy Properties Limited
Filleted Unaudited Financial Statements
For the year ended
30 September 2018



Quy Properties Limited

Statement of Financial Position

30 September 2018

	2018	2017
	£	£
Fixed assets	<u>1,934,037</u>	<u>1,934,037</u>
Current assets	324,789	346,211
Prepayments and accrued income	<u>34,071</u>	<u>9,745</u>
	358,860	355,956
Creditors: amounts falling due within one year	<u>9,666</u>	<u>31,382</u>
Net current assets	<u>349,194</u>	<u>324,574</u>
Total assets less current liabilities	<u>2,283,231</u>	<u>2,258,611</u>
Creditors: amounts falling due after more than one year	1,915,000	1,915,000
Accruals and deferred income	<u>17,138</u>	<u>30,978</u>
	<u>351,093</u>	<u>312,633</u>
Capital and reserves	<u>351,093</u>	<u>312,633</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to nil (2017: nil).

Quy Properties Limited

Statement of Financial Position *(continued)*

30 September 2018

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on10/6/19....., and are signed on behalf of the board by:

Mr J W Francis
Director



Company registration number: 08940185

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ground Floor, 3 Wellbrook Court, Girton, Cambridge, CB3 0NA.