

# Quarry Restoration Partnerships Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2019

# Quarry Restoration Partnerships Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **Quarry Restoration Partnerships Ltd**

## **Company Information**

<b>Directors</b>	Mr Paul Taylor Mr Neil Andrew Whatling
<b>Registered office</b>	Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG
<b>Accountants</b>	Anthony Russel Limited Chartered Accountants Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG

# Quarry Restoration Partnerships Ltd

(Registration number: 09083761)

## Balance Sheet as at 30 June 2019

	Note	2019 £	2018 £
<b>Current assets</b>			
Debtors		10,416	182
Cash at bank and in hand		1,608	4,320
Current assets		12,024	4,502
Prepayments and accrued income		209,110	108,157
Creditors: Amounts falling due within one year		(223,189)	(114,014)
Total assets less current liabilities		(2,055)	(1,355)
Accruals and deferred income		(525)	(525)
		(2,580)	(1,880)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(2,680)	(1,980)
Capital and reserves		(2,580)	(1,880)

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Winghams House  
9 Freeport Office Village  
Century Drive  
Braintree  
Essex  
CM77 8YG  
England

These financial statements were authorised for issue by the Board on 17 December 2019.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **Quarry Restoration Partnerships Ltd**

**(Registration number: 09083761)**

**Balance Sheet as at 30 June 2019**

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 December 2019 and signed on its behalf by:

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Mr Paul Taylor  
Director

Page 3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.