

Company Number SC 154460

Quadstone Paramics Limited

Directors' Report and Unaudited Financial Statements

For the year ended 31 December 2017



Quadstone Paramics Limited
Company Number SC 154460

**Directors' Report and Unaudited Financial Statements
for the Year Ended 31 December 2017**

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Quadstone Paramics Limited
Company Number SC 154460

DIRECTORS AND REGISTERED OFFICE

DIRECTORS

G Willsher

COMPANY SECRETARY AND REGISTERED OFFICE

Queensferry Secretaries Limited

Caledonian Exchange

19A Canning Street

Edinburgh

EH3 8HE

DIRECTORS REPORT for the Year Ended 31 December 2017

The Directors present their Report and the unaudited financial statements of Quadstone Paramics Limited for the Year Ended 31 December 2017.

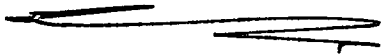
RESULTS AND DIVIDENDS

The company is dormant and has not traded during the period.

DIRECTORS

The Directors who served during the year and up to the date of signing the financial statements, unless otherwise stated, are shown on page 1.

Approved by the Board of Directors and signed on behalf of the Board

A handwritten signature in black ink, appearing to read 'Gerard Willsher', with a horizontal line extending to the right.

Gerard Willsher
Director
Date: 3 July 2018

Quadstone Paramics Limited
Company Number SC 154460

Statement of Comprehensive Income
For the Year Ended 31 December 2017

The company is dormant and has not traded during the period.

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or a loss.

The notes form part of these financial statements.

BALANCE SHEET

As at 31 December 2017

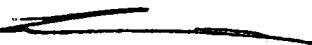
		31 December 2017	31 December 2016
	Note	£	£
CURRENT ASSETS			
Debtors	2	1	1
		<hr/>	<hr/>
NET ASSETS		<hr/> 1	<hr/> 1
CAPITAL AND RESERVES			
Called up share capital	3	<hr/> 1	<hr/> 1
TOTAL SHAREHOLDERS' FUNDS		<hr/> 1	<hr/> 1

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with requirements of the Act with respect to accounting records and for the preparation of the accounts.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Financial Reporting Standard 102, "The Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland" ("FRS102") and the Companies Act 2006. The financial statements on pages 3 to 5 were approved by the Board of Directors and were signed on its behalf by:


Gerard Willsher
Date : 3 July 2018
Quadstone Paramics Limited
Company Registered Number SC 154460

Notes to the financial statements

1 ACCOUNTING POLICIES

Basis of preparation of financial statements

Quadstone Paramics Limited is a private company limited by shares and is incorporated and domiciled in England. The registered office is Building 5, Trident Place, Hatfield Business Park, Mosquito Way, Hatfield, Hertfordshire, United Kingdom, AL10 9UJ.

The individual financial statements of Quadstone Paramics Limited have been prepared in compliance with United Kingdom Accounting Standards, including Financial Reporting Standard 102, "The Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland" ("FRS102") and the Companies Act 2006.

2. DEBTORS

	31 December 2017	31 December 2016
	£	£
Amounts owed by group undertakings	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

Amounts owed by group undertakings are interest-free, unsecured and repayable on demand.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	Year ended 31 December 2017	Year ended 31 December 2016
			£	£
10 (2016: 10)	Ordinary	10p	<u>1</u>	<u>1</u>
Called up share capital			<u>1</u>	<u>1</u>