

Company Registration Number SC429599 (Scotland)

QUELBEACH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

QUELBEACH LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Called up share capital not paid		228		228
Fixed assets		190,245		200,556
Current assets	233,405		285,999	
Creditors: amounts falling due within one year	(3,845)		(15,836)	
Net current assets		229,560		270,163
Total assets less current liabilities		420,033		470,947
Creditors: amounts falling due after more than one year		(107,310)		(157,831)
Net assets		312,723		313,116
Capital and reserves		312,723		313,116

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Quelbeach Limited is a private company limited by shares incorporated in Scotland. The registered office is 6 Bon Accord Crescent Lane, Aberdeen, AB11 6DF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

QUELBEACH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 July 2019

A Gardner
Director

Company Registration Number SC429599

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.