

Company Registration Number SC429599 (Scotland)

QUELBEACH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017
PAGES FOR FILING WITH REGISTRAR

QUELBEACH LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017	2016
	£	£
Called up share capital not paid	228	228
Fixed assets	200,556	210,866
Current assets	285,999	245,060
Creditors: amounts falling due within one year	(15,836)	(8,134)
Net current assets	270,163	236,926
Total assets less current liabilities	470,947	448,020
Creditors: amounts falling due after more than one year	(157,831)	(175,331)
Net assets	313,116	272,689
Capital and reserves	313,116	272,689

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 2017 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.

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 20 July 2018

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.