

QUARRYMILL LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

QUARRYMILL LLP

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QUARRYMILL LLP

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		97,950		97,950
Current assets	57,351		66,740	
Prepayments and accrued income	4,518		4,388	
Creditors: amounts falling due within one year	(4,689)		(10,724)	
Net current assets		57,180		60,404
Total assets less current liabilities		155,130		158,354
Net assets attributable to members		155,130		158,354
Represented by:				
Loans and other debts due to members		220,000		220,000
Members' other interests		(64,870)		(61,646)
		155,130		158,354

The members of the Limited Liability Partnership have elected not to include a copy of the profit and loss account within the financial statements.

Quarrymill LLP is a Limited Liability Partnership incorporated in Scotland. The registered office is Robertson House, 1 Whitefriars Crescent, PERTH, PH2 0PA.

For the financial year ended 31 March 2017 the Limited Liability Partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

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 LLPs subject to the small LLPs regime.

The financial statements were approved by the members and authorised for issue on 20/11/17 and are signed on its behalf by:

Mrs A H Gloag

Designated member

Limited Liability Partnership Registration No. SO300564