

Limited Liability Partnership Registration No. SO300564

QUARRYMILL LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

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QUARRYMILL LLP

LIMITED LIABILITY PARTNERSHIP INFORMATION

Designated members	Appindale Limited Dame A H Gloag
Limited liability partnership number	SO300564
Registered Office	56 George Street EDINBURGH EH2 2LR

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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

	2022 £	2021 £
Turnover	667	1,293
Other income	25,825	14,329
Cost of raw materials and consumables	(3,386)	(5,128)
Other charges*	1,152	(1,339)
Profit / (loss) before members' remuneration and profit share	24,258	9,155

*refund of charges

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BALANCE SHEET AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	-	11,325
Current assets	227,690	198,008
Creditors: amounts falling due within one year	-	(5,900)
Net current assets	227,690	192,108
Total assets less current liabilities	227,690	203,433
Net assets attributable to members	227,690	203,433
Represented by:		
Loans and other debts due to members	220,000	220,000
Members' other interests	7,690	(16,567)
Profit / (loss) before members' remuneration and profit shares	227,690	203,433

Notes to the financial statements

1 Employees

The average number of persons (excluding members) employed by the partnership during the year was nil (2021 -nil).

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BALANCE SHEET (Continued) AS AT 31 MARCH 2022

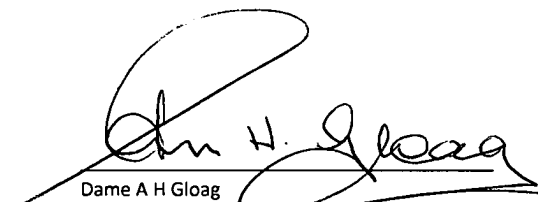
Quarrymill LLP is a Limited Liability Partnership incorporated in Scotland. The registered office is 56 George Street, Edinburgh, EH2 2LR

For the financial year ended 31 March 2022 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 FRS105 '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 10th November 2022 and are signed on its behalf by:



Dame A H Gloag
Designated Member

Limited Liability Partnership Registration No. SO300564