

**Registered Number 03093541**

**"OLD QUARRIES" RESIDENTS LIMITED**

**Micro-entity Accounts**

**31 August 2019**

Micro-entity Balance Sheet as at 31 August 2019

	<i>Notes</i>	2019	2018
		£	£
<b>Fixed Assets</b>		-	-
<b>Current Assets</b>		744	817
<b>Creditors: amounts falling due within one year</b>		(143)	(216)
<b>Net current assets (liabilities)</b>		<u>601</u>	<u>601</u>
<b>Total assets less current liabilities</b>		<u>601</u>	<u>601</u>
<b>Total net assets (liabilities)</b>		<u>601</u>	<u>601</u>
<b>Capital and reserves</b>		<u>601</u>	<u>601</u>

- For the year ending 31 August 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 January 2020

And signed on their behalf by:

**Iain Fraser, Director**

**Alison Berry, Director**