

**Quarry 99 Ltd Filleted Accounts
Cover**

Quarry 99 Ltd

Company No. SC518480

Unaudited Accounts

31 October 2022

Quarry 99 Ltd Balance Sheet
Registrar
at 31 October 2022
Company No. SC518480

	2022	2021
	£	£
Fixed assets	1,549	480
Current assets	174,718	149,224
Prepayments and accrued income	16,371	15,313
Creditors: Amounts falling due within one year	(181,792)	(122,883)
Net current assets	<u>9,297</u>	<u>41,654</u>
Total assets less current liabilities	10,846	42,134
Creditors: Amounts falling due after more than one year	(31,666)	(40,833)
Accruals and deferred income	(4,402)	(6,948)
	<u>(25,222)</u>	<u>(5,647)</u>
Capital and reserves	<u>(25,222)</u>	<u>(5,647)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	3

3 General information

Quarry 99 Ltd is a private company limited by shares and incorporated in Scotland.

Its registered number is: SC518480

Its registered office is:

9 Royal Crescent

Glasgow

G3 7SP

For the year ended 31 October 2022 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 26 April 2024 and signed on its behalf by:

A. Carbajosa - Director

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.