

**QUARRY DEVELOPMENTS OXFORD LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 19 OCTOBER 2017 TO 31 OCTOBER 2018**

**QUARRY DEVELOPMENTS OXFORD LIMITED**  
**UNAUDITED ACCOUNTS**  
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**QUARRY DEVELOPMENTS OXFORD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 19 OCTOBER 2017 TO 31 OCTOBER 2018**

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<b>Director</b>	Nicholas Meaden
<b>Company Number</b>	11022273 (England and Wales)
<b>Registered Office</b>	8 QUARRY ROAD OXFORD OX3 8SB UNITED KINGDOM

**QUARRY DEVELOPMENTS OXFORD LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2018**

	Notes	2018 £
<b>Current assets</b>		
Inventories	4	161,512
<b>Creditors: amounts falling due within one year</b>	5	(161,511)
<b>Net current assets</b>		<u>1</u>
<b>Net assets</b>		<u>1</u>
<b>Capital and reserves</b>		<u>1</u>
Called up share capital		1
<b>Shareholders' funds</b>		<u>1</u>

For the period ending 31 October 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 June 2019.

Nicholas Meaden  
Director

Company Registration No. 11022273

**QUARRY DEVELOPMENTS OXFORD LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 19 OCTOBER 2017 TO 31 OCTOBER 2018**

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**1 Statutory information**

QUARRY DEVELOPMENTS OXFORD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11022273. The registered office is 8 QUARRY ROAD, OXFORD, OX3 8SB, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Inventories***

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of completion.

**4 Inventories**

	<b>2018</b>
	<b>£</b>
Work in progress	161,512
	<hr/> 161,512 <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2018</b>
	<b>£</b>
Taxes and social security	(819)
Loans from directors	162,330
	<hr/> 161,511 <hr/>

**6 Average number of employees**

During the period the average number of employees was 0.

