

Company registration number 04153556 (England and Wales)

QUANTUM SERVICES (UK) LIMITED

FINANCIAL STATEMENTS

for the year ended

5 APRIL 2023

PAGES FOR FILING WITH REGISTRAR

QUANTUM SERVICES (UK) LIMITED

BALANCE SHEET

AS AT 5 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		-		299,024
Current assets	254,324		9,854	
Creditors: amounts falling due within one year	(160,000)		(189,670)	
Net current assets/(liabilities)		94,324		(179,816)
Total assets less current liabilities		94,324		119,208
Net assets		94,324		119,208
Capital and reserves		94,324		119,208

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

Quantum Services (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Summit House, 170 Finchley Road, London, NW3 6BP.

For the year ended 5 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 22 December 2023 and are signed on its behalf by:

B Frankl

Director

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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.