

Quicks Engineering Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Robson
Chartered Accountants
71 High Street
Honiton
Devon
EX14 1PW

Quicks Engineering Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Quicks Engineering Limited

Company Information

Director	Mr A N Quick
Registered office	South View Works Kilmington Axminster Devon EX13 7RG
Accountants	Robson Chartered Accountants 71 High Street Honiton Devon EX14 1PW

Quicks Engineering Limited
(Registration number: 04362722)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	46,929	55,620
Current assets	304,728	319,254
Creditors: Amounts falling due within one year	(7,943)	(3,358)
Net current assets	296,785	315,896
Total assets less current liabilities	343,714	371,516
Accruals and deferred income	(600)	(750)
	343,114	370,766
Capital and reserves	343,114	370,766

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

South View Works
Kilminster
Axminster
Devon
EX13 7RG
England

These financial statements were authorised for issue by the director on 14 June 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Quicks Engineering Limited
(Registration number: 04362722)
Balance Sheet as at 31 March 2019

Approved and authorised by the director on 14 June 2019

Mr A N Quick
Director

Page 3

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.