

Quicks Engineering Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Robson Chartered Accountants
44 Drake Avenue
Teignmouth
Devon
TQ14 9NA

Quicks Engineering Limited

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Quicks Engineering Limited

Company Information

Director	Mr AN Quick
Registered office	South View Works Kilminster Axminster Devon EX13 7RG
Accountants	Robson Chartered Accountants 44 Drake Avenue Teignmouth Devon TQ14 9NA

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Quicks Engineering Limited
for the Year Ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Quicks Engineering Limited for the year ended 31 March 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Quicks Engineering Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Quicks Engineering Limited and state those matters that we have agreed to state to the Board of Directors of Quicks Engineering Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Quicks Engineering Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Quicks Engineering Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Quicks Engineering Limited. You consider that Quicks Engineering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Quicks Engineering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Robson Chartered Accountants
44 Drake Avenue
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TQ14 9NA

24 July 2023

Quicks Engineering Limited
(Registration number: 04362722)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	32,093	42,790
Current assets	166,796	148,821
Creditors: Amounts falling due within one year	(43,255)	(8,082)
Net current assets	123,541	140,739
Total assets less current liabilities	155,634	183,529
Accruals and deferred income	(475)	(540)
	155,159	182,989
Capital and reserves	155,159	182,989

Quicks Engineering Limited
(Registration number: 04362722)
Balance Sheet as at 31 March 2023

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

These financial statements were authorised for issue by the director on 24 July 2023.

Basis of preparation

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 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.

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.

Approved and authorised by the director on 24 July 2023

Mr AN Quick
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.