

Registered Number:07930328

England and Wales

Quickbeat Consulting Limited

Unaudited Financial Statements

For the year ended 31 March 2021

Quickbeat Consulting Limited
Contents Page
For the year ended 31 March 2021

Statement of Financial Position	1
Notes to the Financial Statements	2

Quickbeat Consulting Limited
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Property, plant and equipment		831	607
		831	607
Current assets			
Trade and other receivables	2	61,387	37,476
Cash and cash equivalents		16,284	13,578
		77,671	51,054
Trade and other payables: amounts falling due within one year	3	(21,017)	(10,082)
Net current assets		56,654	40,972
Total assets less current liabilities		57,485	41,579
Net assets		57,485	41,579
Capital and reserves			
Retained earnings		57,485	41,579
Shareholders' funds		57,485	41,579

For the year ended 31 March 2021 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 of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 29 December 2021 and were signed by:

Mr Jason Davis Director

Quickbeat Consulting Limited
Notes to the Financial Statements
For the year ended 31 March 2021

Statutory Information

Quickbeat Consulting Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07930328.

Registered address:
38c Fairlawn Grove
London
W4 5EH

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "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 costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	2021	2020
	£	£
Other debtors	61,387	37,476

3. Trade and other payables: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	-	(1)
Taxation and social security	19,669	8,735
Other creditors	1,348	1,348
	21,017	10,082

4. Average number of persons employed

During the year the average number of employees was 0 (2020 : 1)

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.