

**Registered Number 03026787**

**QUINX LIMITED**

**Micro-entity Accounts**

**31 August 2018**

QUINX LIMITED

Registered Number 03026787

Micro-entity Balance Sheet as at 31 August 2018

|   | <i>Notes</i> | 2018           | 2017           |
|---|--------------|----------------|----------------|
|   |              | £              | £              |
| <b>Called up share capital not paid</b>               |              | -              | -              |
| <b>Fixed Assets</b>                                   |              | 148,875        | 140,963        |
| <b>Current Assets</b>                                 |              | 171,671        | 253,241        |
| <b>Creditors: amounts falling due within one year</b> |              | (56,447)       | (195,766)      |
| <b>Net current assets (liabilities)</b>               |              | <u>115,224</u> | <u>57,475</u>  |
| <b>Total assets less current liabilities</b>          |              | <u>264,099</u> | <u>198,438</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>264,099</u> | <u>198,438</u> |
| <b>Capital and reserves</b>                           |              | <u>264,099</u> | <u>198,438</u> |

- For the year ending 31 August 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 December 2018

And signed on their behalf by:

**A Bourn, Director**