

Registered Number NI000293

JOHN QUINN, LIMITED

Micro-entity Accounts

5 April 2021

Micro-entity Balance Sheet as at 5 April 2021

	<i>Notes</i>	2021	2020
		£	£
Fixed Assets		2	2
Current Assets		618,900	618,900
Creditors: amounts falling due within one year		(8,585)	(8,585)
Net current assets (liabilities)		<u>610,315</u>	<u>610,315</u>
Total assets less current liabilities		<u>610,317</u>	<u>610,317</u>
Total net assets (liabilities)		<u>610,317</u>	<u>610,317</u>
Capital and reserves		<u>610,317</u>	<u>610,317</u>

- For the year ending 5 April 2021 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 7 December 2021

And signed on their behalf by:

Carmel McGuckian, Director

John B McGuckian, Director

Notes to the Micro-entity Accounts for the period ended 5 April 2021

1 Employees

	2021	2020
Average number of employees during the period	0	0