

COMPANY REGISTRATION NUMBER: 04221663

Quantum Heritage Limited

filleted unaudited financial statements

31 July 2018

Quantum Heritage Limited

Statement of financial position

31 July 2018

	2018	2017
	£	£
Fixed assets	5,997	6,458
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Current assets	45,043	42,315
Creditors: amounts falling due within one year	659	4,816
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Net current assets	44,384	37,499
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Total assets less current liabilities	50,381	43,957
Creditors: amounts falling due after more than one year	328,803	336,064
Provisions for liabilities	(25,011)	(28,580)
Accruals and deferred income	1,200	1,200
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	(254,611)	(264,727)
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Capital and reserves	(254,611)	(264,727)
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Notes to the financial statements

1. Directors' advances, credits and guarantees

No advances, credits or guarantees have been extended to the directors during the year.

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 30 April 2019 , and are signed on behalf of the board by:

Mr E J Sampson

Mrs R Sampson

Director

Director

Company registration number: 04221663

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Xtreme Works, Loddiswell, Kingsbridge, Devon, TQ7 4DU, United Kingdom.

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.