

COMPANY REGISTRATION NUMBER: 04221663

Quantum Heritage Limited

filleted unaudited financial statements

31 July 2023

Quantum Heritage Limited

Statement of financial position

31 July 2023

	2023	2022
	£	£
Fixed assets	3,690	4,151
Current assets	94,978	112,834
Creditors: amounts falling due within one year	402	3,438
Net current assets	94,576	109,396
Total assets less current liabilities	98,266	113,547
Creditors: amounts falling due after more than one year	283,898	313,664
Provisions for liabilities	701	(9,754)
Accruals and deferred income	1,200	1,200
	(187,533)	(191,563)
Capital and reserves	(187,533)	(191,563)

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 2023 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 2 March 2024 , 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.