

COMPANY REGISTRATION NUMBER: 04221663

Quantum Heritage Limited

filleted unaudited financial statements

31 July 2024

Quantum Heritage Limited

Statement of financial position

31 July 2024

	2024	2023
	£	£
Fixed assets	3,229	3,690
Current assets	6,204	94,978
Creditors: amounts falling due within one year	2,051	402
Net current assets	4,153	94,576
Total assets less current liabilities	7,382	98,266
Creditors: amounts falling due after more than one year	241,048	283,898
Provisions for liabilities	613	701
Accruals and deferred income	1,200	1,200
	(235,479)	(187,533)
Capital and reserves	(235,479)	(187,533)

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 2024 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 28 November 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.