

Quince Contracting Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2023

Grace Accounting
Certified
Office 5
Park Farm Courtyard
Easthorpe
Malton
YO17 6QX

Quince Contracting Services Ltd

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Quince Contracting Services Ltd

Company Information

Director	Mr Lee Quince
Registered office	27 Goldcrest Road Crowland Peterborough Lincolnshire PE6 0FE
Accountants	Grace Accounting Certified Office 5 Park Farm Courtyard Easthorpe Malton YO17 6QX

Quince Contracting Services Ltd
(Registration number: 13707708)
Balance Sheet as at 31 October 2023

	2023 £	2022 £
Fixed assets	17,332	2,491
Current assets	27,283	18,543
Prepayments and accrued income	140	161
Creditors: Amounts falling due within one year	(10,378)	(19,124)
Net current assets/(liabilities)	17,045	(420)
Total assets less current liabilities	34,377	2,071
Accruals and deferred income	(15,579)	-
	18,798	2,071
Capital and reserves	18,798	2,071

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

27 Goldcrest Road

Crowland

Peterborough

Lincolnshire

PE6 0FE

These financial statements were authorised for issue by the director on 28 February 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 28 February 2024

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Mr Lee Quince
Director

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.