

Quince Contracting Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2024

Grace Accounting
Certified
Trinity House
Market Place
Easingwold
York
YO61 3AD

Quince Contracting Services Ltd

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Quince Contracting Services Ltd

Company Information

Director	Mr Lee Quince
Registered office	The Hub Peppermint Way Holbeach Spalding PE12 7FJ
Accountants	Grace Accounting Certified Trinity House Market Place Easingwold York YO61 3AD

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Quince Contracting Services Ltd
for the Year Ended 31 October 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Quince Contracting Services Ltd for the year ended 31 October 2024 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Quince Contracting Services Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Quince Contracting Services Ltd and state those matters that we have agreed to state to the Board of Directors of Quince Contracting Services Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Quince Contracting Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Quince Contracting Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Quince Contracting Services Ltd. You consider that Quince Contracting Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Quince Contracting Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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2 December 2024

Quince Contracting Services Ltd
(Registration number: 13707708)
Balance Sheet as at 31 October 2024

	2024 £	2023 £
Fixed assets	48,994	17,332
Current assets	143,249	27,283
Prepayments and accrued income	1,047	140
Creditors: Amounts falling due within one year	(59,724)	(10,378)
Net current assets	84,572	17,045
Total assets less current liabilities	133,566	34,377
Accruals and deferred income	(1,000)	(15,579)
	<u>132,566</u>	<u>18,798</u>
Capital and reserves	<u>132,566</u>	<u>18,798</u>

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:

The Hub Peppermint Way
Holbeach
Spalding
PE12 7FJ

These financial statements were authorised for issue by the director on 2 December 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 2 (2023 - 1).

For the financial year ending 31 October 2024 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.

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.

Quince Contracting Services Ltd
(Registration number: 13707708)
Balance Sheet as at 31 October 2024

Approved and authorised by the director on 2 December 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.