

Registered Number 05405711

QUINCE STONEWORKS LIMITED

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		29,346	39,129
Current Assets		737,757	303,532
Creditors: amounts falling due within one year		(180,926)	(106,476)
Net current assets (liabilities)		<u>556,831</u>	<u>197,056</u>
Total assets less current liabilities		<u>586,177</u>	<u>236,185</u>
Provisions for liabilities		(5,576)	(7,435)
Total net assets (liabilities)		<u>580,601</u>	<u>228,750</u>
Capital and reserves		<u>580,601</u>	<u>228,750</u>

- For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 October 2021

And signed on their behalf by:

E Quince, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	7	7

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