

Registered number  
05889798

Qunitessa Solutions Limited

Report and Accounts

31 March 2013



**Qunitessa Solutions Limited**

**Registered number:** 05889798

**Director's Report**

The director presents his report and accounts for the year ended 31 March 2013

**Principal activities**

The company has not traded during the year or subsequent to the year end. All transactions entered into were undertaken as a nominee on behalf of third parties.

**Directors**

The following persons served as directors during the year

M S Cooper

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 29/08/13 and signed on its behalf



M S Cooper  
Director

**Qunitessa Solutions Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2013**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

**Qunitessa Solutions Limited**  
**Balance Sheet**  
**as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	2	1	1
<b>Net current assets</b>		<u>1</u>	<u>1</u>
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
<b>Shareholders' funds</b>		<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M S Cooper  
Director

Approved by the board on 29/08/13

**Qunitessa Solutions Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

<b>2 Debtors</b>			<b>2013</b>	<b>2012</b>
			<b>£</b>	<b>£</b>
Other debtors			<u>1</u>	<u>1</u>

  

<b>3 Share capital</b>		<b>Nominal value</b>	<b>2013 Number</b>	<b>2013</b>	<b>2012</b>
				<b>£</b>	<b>£</b>
Allotted, called up and fully paid					
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>	<u>1</u>

**4 Contingent liabilities**

At the balance sheet date the company had contingent liabilities in respect of any unsettled accounts for goods and services obtained on behalf of third parties

**5 Ultimate controlling party**

The company was under the control of its director, M S Cooper, for the whole of the year