

Company registration number 5922845 (England and Wales)

QUISTEL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021
PAGES FOR FILING WITH REGISTRAR

QUISTEL LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		522		529
Current assets	34,887		30,244	
Creditors: amounts falling due within one year	(24,638)		(20,336)	
Net current assets		10,249		9,908
Total assets less current liabilities		10,771		10,437
Creditors: amounts falling due after more than one year		(10,158)		(10,000)
Net assets		613		437
Capital and reserves		613		437

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year loans of £32,166 have been made to the directors, of which £28,100 has been repaid.
The balance outstanding at the balance sheet date is £6,774.
Interest has been charged on the loans at the HMRC official average interest rate.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	-

Quistel Limited is a private company limited by shares incorporated in England and Wales. The registered office is 41 Bridgeman Terrace, Wigan, Lancashire, United Kingdom, WN1 1TT.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

QUISTEL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 May 2022 and are signed on its behalf by:

Mrs TA Peake
Director

Company Registration Number 5922845

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.