

**QUICK RESPONSE CCTV LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

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UNAUDITED ACCOUNTS
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QUICK RESPONSE CCTV LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	Jila NADJAFI
Company Number	06648531 (England and Wales)
Registered Office	32 WILLIS AVENUE SUTTON SURREY SM2 5HS ENGLAND
Accountants	S&Y Accountants Ltd 146A Cranbrook Road ILFORD Essex IG1 4LZ

QUICK RESPONSE CCTV LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	600	600
Current assets			
Inventories		170	170
Debtors	<u>5</u>	10,180	10,180
Cash at bank and in hand		75,371	55,095
		<u>85,721</u>	<u>65,445</u>
Creditors: amounts falling due within one year	<u>6</u>	(87,317)	(87,308)
Net current liabilities		<u>(1,596)</u>	<u>(21,863)</u>
Net liabilities		(996)	(21,263)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,096)	(21,363)
Shareholders' funds		<u>(996)</u>	<u>(21,263)</u>

For the year ending 31 July 2021 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 April 2022 and were signed on its behalf by

Jila NADJAFI
Director

Company Registration No. 06648531

QUICK RESPONSE CCTV LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

QUICK RESPONSE CCTV LTD is a private company, limited by shares, registered in England and Wales, registration number 06648531. The registered office is 32 WILLIS AVENUE, SUTTON, SURREY, SM2 5HS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation			
At 1 August 2020	4,250	6,422	10,672
At 31 July 2021	4,250	6,422	10,672
Depreciation			
At 1 August 2020	4,250	5,822	10,072
At 31 July 2021	4,250	5,822	10,072
Net book value			
At 31 July 2021	-	600	600
At 31 July 2020	-	600	600

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	180	180
Other debtors	100	100
	280	280
Debtors: amounts falling due after more than one year		
Trade debtors	9,900	9,900

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	1,521	1,521
Loans from directors	85,796	85,787
	87,317	87,308

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

