

**QUANTUM PHYSICAL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

TaxAssist Harrogate

6 Mount Street  
Harrogate  
North Yorkshire  
HG2 8DQ

**Quantum Physical Limited**  
**Balance Sheet**  
**As at 31 July 2020**

**Registered number:** 08597340

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,145	6,723
Current assets	25,416	4,115
Prepayments and accrued income	5,600	6,500
Creditors: Amounts Falling Due Within One Year	(75,699 )	(35,024 )
<b>NET CURRENT LIABILITIES</b>	(44,683 )	(24,409 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(39,538 )	(17,686 )
Creditors: Amounts Falling After More Than One Year	(14,931 )	(29,064 )
Accruals and deferred income	(676 )	(260 )
<b>NET LIABILITIES</b>	(55,145 )	(47,010 )
<b>CAPITAL AND RESERVES</b>	(55,145 )	(47,010 )

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	1	1
	1	1

**2. General Information**

Quantum Physical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08597340 . The registered office is Popeshead Court Offices, Peter Lane, York, YO1 8SU.

**Quantum Physical Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2020**

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For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

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**Mr Cameron Knowles**

Director

**11/03/2021**

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.