

**QUINN PATEL & HAYES DEVELOPMENTS
LIMITED**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 JUNE 2017

MAGEE GAMMON

Chartered Accountants

Henwood House

Henwood

Ashford

Kent

TN24 8DH

QUINN PATEL & HAYES DEVELOPMENTS LIMITED

COMPANY INFORMATION

Directors

Mr F Coleman
Mr B W Hayes
Mrs K N Patel
Mr M W Quinn

Registered number

09620135

Registered office

Aligndent Limited
29 New Rents
Ashford
TN23 1JJ

QUINN PATEL & HAYES DEVELOPMENTS LIMITED
REGISTERED NUMBER:09620135

BALANCE SHEET
AS AT 30 JUNE 2017

	2017	2016
Current assets	1,594,923	1,259,576
Creditors: amounts falling due within one year	(1,600,567)	(1,261,078)
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NET CURRENT LIABILITIES	(5,644)	(1,502)
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NET LIABILITIES	£ (5,644)	£ (1,502)
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CAPITAL AND RESERVES	£ (5,644)	£ (1,502)
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The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 12 March 2018.

Mr M W Quinn
Director

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.