

**QUINN PATEL & HAYES DEVELOPMENTS
LIMITED**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 JUNE 2018

MAGEE GAMMON

Chartered Accountants

Henwood House

Henwood

Ashford

Kent

TN24 8DH

QUINN PATEL & HAYES DEVELOPMENTS LIMITED
REGISTERED NUMBER:09620135

BALANCE SHEET
AS AT 30 JUNE 2018

	2018	2017
Current assets	3,217,007	1,594,923
Creditors: amounts falling due within one year	(1,582,645)	(1,600,567)
NET CURRENT ASSETS/(LIABILITIES)	<u>1,634,362</u>	<u>(5,644)</u>
NET ASSETS/(LIABILITIES)	<u>£ 1,634,362</u>	<u>£ (5,644)</u>
CAPITAL AND RESERVES	<u>£ 1,634,362</u>	<u>£ (5,644)</u>

Notes

General information

Quinn Patel & Hayes Developments Limited is a private company limited by shares. The company registration number is 09620135 and is incorporated in England and Wales. The registered office of the company is 11 11 Sir John Fogge Ave, Ashford, Kent, United Kingdom, TN23 3GA.

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2017 - 4).

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 20 February 2019.

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.