

**COMPANY REGISTRATION NUMBER: 09906796**

**Jackie Quinn Estate Agents Limited**

**Filleted Unaudited Financial Statements**

**30 April 2022**

# **Jackie Quinn Estate Agents Limited**

## **Financial Statements**

**Year ended 30 April 2022**

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## **Jackie Quinn Estate Agents Limited**

### **Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Jackie Quinn Estate Agents Limited**

#### **Year ended 30 April 2022**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jackie Quinn Estate Agents Limited for the year ended 30 April 2022, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance). Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation).

BROOKS & CO. Chartered Accountants

9 Cheam Road Ewell Epsom Surrey KT17 1SP

26 January 2023

# Jackie Quinn Estate Agents Limited

## Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Fixed assets	6,392	-
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Current assets	8,561	100
Creditors: amounts falling due within one year	33,235	-
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<b>Net current (liabilities)/assets</b>	<b>( 24,674)</b>	<b>100</b>
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<b>Total assets less current liabilities</b>	<b>( 18,282)</b>	<b>100</b>
Accruals and deferred income	2,191	-
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	<b>(20,473)</b>	<b>100</b>
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Capital and reserves	<b>( 20,473)</b>	<b>100</b>
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### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

The company made advances to the directors during the year. The balance that the directors owed to the company is £ 100 (2021: £100). The advances are interest free and repayable on demand.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 January 2023 , and are signed on behalf of the board by:

Ms J Quinn

Mr H Higgs

Director

Director

Company registration number: 09906796

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Cheam Road, Ewell, Epsom, KT17 1SP, England.

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.