

Quadcan Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Mandair & Co
Chartered Accountants
Partnership House
84 Lodge Road
Southampton
Hampshire
SO14 6RG

Quadcan Ltd

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Quadcan Ltd

Company Information

Director Mr Mohammed Saleem Ahmed

Registered office 97 London Road
Portsmouth
Hampshire
PO2 0BN

Accountants Mandair & Co
Chartered Accountants
Partnership House
84 Lodge Road
Southampton
Hampshire
SO14 6RG

Quadcan Ltd

(Registration number: 10338928) Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	77,981	27,452
Current assets	11,166	32,183
Creditors: Amounts falling due within one year	(36,531)	(35,433)
Net current liabilities	(25,365)	(3,250)
Total assets less current liabilities	52,616	24,202
Creditors: Amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(71,150)	(41,150)
	(68,534)	(16,948)
Capital and reserves	(68,534)	(16,948)

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

97 London Road
Portsmouth
Hampshire
PO2 0BN
United Kingdom

These financial statements were authorised for issue by the director on 2 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 11 (2020 - 11).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Quadcan Ltd

(Registration number: 10338928)
Balance Sheet as at 31 March 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 2 December 2021

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Mr Mohammed Saleem Ahmed
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.