

Quantum-Life Consulting UK Limited

Annual Report and Unaudited Financial Statements
for the Period from 12 May 2020 to 31 May 2021

Gilbie Roberts Limited
Chartered Certified Accountants
1 Church Terrace
Yeovil
Somerset
BA20 1HX

Quantum-Life Consulting UK Limited

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Quantum-Life Consulting UK Limited

Company Information

Director	R Blahut
Registered office	1 Church Terrace Yeovil Somerset BA20 1HX
Accountants	Gilbie Roberts Limited Chartered Certified Accountants 1 Church Terrace Yeovil Somerset BA20 1HX

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Quantum-Life Consulting UK Limited
for the Period Ended 31 May 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Quantum-Life Consulting UK Limited for the period ended 31 May 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Quantum-Life Consulting UK Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Quantum-Life Consulting UK Limited and state those matters that we have agreed to state to the Board of Directors of Quantum-Life Consulting UK Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Quantum-Life Consulting UK Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Quantum-Life Consulting UK Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Quantum-Life Consulting UK Limited. You consider that Quantum-Life Consulting UK Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Quantum-Life Consulting UK Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Gilbie Roberts Limited
Chartered Certified Accountants
1 Church Terrace
Yeovil
Somerset
BA20 1HX

22 February 2022

Quantum-Life Consulting UK Limited

(Registration number: 12596960)

Balance Sheet as at 31 May 2021

	2021 £
Current assets	19,411
Creditors: Amounts falling due within one year	<u>(17,729)</u>
Total assets less current liabilities	1,682
Accruals and deferred income	<u>(600)</u>
	<u>1,082</u>
Capital and reserves	<u>1,082</u>

1 General information

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

The address of its registered office is:

1 Church Terrace
Yeovil
Somerset
BA20 1HX

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 period, was 1.

3 Related party transactions

Transactions with the director

	At 12 May 2020 £	Advances to directors £	At 31 May 2021 £
2021			
R Blahut			
Loan	-	6,464	6,464

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

Director's responsibilities:

Quantum-Life Consulting UK Limited

(Registration number: 12596960)

Balance Sheet as at 31 May 2021

- The members have not required the company to obtain an audit of its accounts for the period 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.

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.

Approved and authorised by the director on 22 February 2022

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R Blahut

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.