

Company registration number: NI664814

QUINN MECHANICAL SERVICES LTD

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 October 2021

QUINN MECHANICAL SERVICES LTD

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2021

Contents

Directors and other information

Accountants report

Balance sheet and notes to the financial statements

QUINN MECHANICAL SERVICES LTD

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2021

Company Information

Directors	Mr Seamus Quinn
	Mr James Quinn
Company number	NI664814
Registered office	65 Longfield Road
	Dessertmartin
	Co Londonderry
	BT45 5LS
Business address	65 Longfield Road
	Dessertmartin
	Co Londonderry
	BT45 5LS
Accountants	Kelly & O'Neill Ltd
	15E Molesworth Street
	Cookstown
	Co Tyrone
	BT80 8NX

QUINN MECHANICAL SERVICES LTD

REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE

UNAUDITED STATUTORY FINANCIAL STATEMENTS OF QUINN MECHANICAL SERVICES LTD (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Quinn Mechanical Services Ltd for the year ended 31 October 2021 which comprise the Balance Sheet and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the board of directors of Quinn Mechanical Services Ltd, as a body, in accordance with the terms of our engagement letter dated 15 April 2021. Our work has been undertaken solely to prepare for your approval the financial statements of Quinn Mechanical Services Ltd and state those matters that we have agreed to state to the board of directors of Quinn Mechanical Services Ltd as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Quinn Mechanical Services Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Quinn Mechanical Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Quinn Mechanical Services Ltd. You consider that Quinn Mechanical Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Quinn Mechanical Services Ltd. 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 financial statements.

Kelly & O'Neill Ltd

Chartered Accountants

15E Molesworth Street

Cookstown

Co Tyrone

BT80 8NX

27 May 2022

QUINN MECHANICAL SERVICES LTD

BALANCE SHEET

31 OCTOBER 2021

	2021	2020
	£	£
Fixed assets	7,862	9,785
	<hr/>	<hr/>
Current assets	68,477	68,630
Creditors: amounts falling due within one year	(60,088)	(56,696)
	<hr/>	<hr/>
Net current assets	8,389	11,934
	<hr/>	<hr/>
Total assets less current liabilities	16,251	21,719
Creditors: amounts falling due after more than one year	(14,414)	(20,000)
Accruals and deferred income	(1,250)	(1,100)
	<hr/>	<hr/>
Net assets	587	619
	<hr/>	<hr/>
Capital and reserves	587	619
	<hr/>	<hr/>
Notes to the financial statements		

QUINN MECHANICAL SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Seamus Quinn	(10,893)	(13,570)	(24,463)
	<hr/>	<hr/>	<hr/>

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Seamus Quinn	-	(10,893)	(10,893)
	<hr/>	<hr/>	<hr/>

For the year ending 31 October 2021 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 accounts 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 accounts.

The 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 27 May 2022 , and are signed on behalf of the board by:

Mr Seamus Quinn

Director

Company registration number: NI664814

The company is a private company limited by shares, registered in Northern Ireland.

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.