

Registered Number NI664814

QUINN MECHANICAL SERVICES LTD

Micro-entity Accounts

31 October 2022

Micro-entity Balance Sheet as at 31 October 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		19,576	7,862
Current Assets		122,717	68,477
Creditors: amounts falling due within one year		(128,641)	(61,338)
Net current assets (liabilities)		<u>(5,924)</u>	<u>7,139</u>
Total assets less current liabilities		<u>13,652</u>	<u>15,001</u>
Creditors: amounts falling due after more than one year		(10,628)	(14,414)
Total net assets (liabilities)		<u>3,024</u>	<u>587</u>
Capital and reserves		<u>3,024</u>	<u>587</u>

- For the year ending 31 October 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 June 2023

And signed on their behalf by:

Seamus Quinn, Director

Footnotes:

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

2022

Mr Seamus Quinn

Balance brought forward (£24,463)

Advances / (credits) to the directors (£4,844)

Amounts waived: £22,000

Balance outstanding (£7,307)

2021

Mr Seamus Quinn

Balance brought forward (£10,893)

Advances / (credits) to the directors (£13,570)

Balance outstanding (£24,463)

Notes to the Micro-entity Accounts for the period ended 31 October 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	3

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