QUANTEDA INITIATIVE CIC

Filleted Accounts

31 January 2020

Tally Accountants Ltd Chartered Management Accountants Top Floor, College House 17 King Edwards Road Ruislip, Middx HA4 7AE

AL/Tally/Q-CIC/20/02/20/1



QUANTEDA INITIATIVE CIC

Registered number:

11135166

Balance Sheet

as at 31 January 2020

	2020 £		2019 £
Current assets	1,980	1,680	
Creditors: amounts falling due within one			
year	(3,425)	(2,305)	
Net current liabilities	(1,44	<u>15)</u>	(625)
Total assets less current liabilities	(1,44	15)	(625)
Net liabilities	(1,44	<u>15)</u>	(625)
	•		
Capital and reserves	(1,44	15)	(625)

The company is a private company limited by shares and incorporated in England. Its registered office is 27 Old Gloucester Street, United Kingdom, Wc1N 3AX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr K Benoit

Director

Approved by the board on 14 February 2020